

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

Page No.

1

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	

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

Up to Accounting Month March (Pre) 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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	63,550	0	0	0	63,550	63,550

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

Page No.

3

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** 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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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	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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	376	Voucher	63,550	0	0	0	63,550	63,550

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

Page No.

5

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	63,550	0	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	

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

Page No.

6

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1070	Voucher	63,550	0	0	0	63,550	63,550	
							513	Voucher	63,550	0	0	0	63,550	63,550	
							Total Object Head-- I :		1,27,100	0	0	0	1,27,100	1,27,100	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	518	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 :		1,31,600	0	0	0	1,31,600	1,31,600	
					Total Minor Head 112 :		1,31,600	0	0	0	1,31,600	1,31,600			
Total Sub Major Head 2 :		1,31,600	0	0	0	1,31,600	1,31,600								
Total Major Head 3454 :		1,31,600	0	0	0	1,31,600	1,31,600								
Total of Month :		1,31,600	0	0	0	1,31,600	1,31,600								
Month of Account:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	7,650	0	0	0	7,650	7,650	
							Total Object Head-- I :		7,650	0	0	0	7,650	7,650	
							(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	355	Voucher	4,500	0	0	0	4,500

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

Page No.

7

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				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 :									12,150	0	0	0	12,150	12,150	
Total Minor Head 112 :									12,150	0	0	0	12,150	12,150	
Total Sub Major Head 2 :									12,150	0	0	0	12,150	12,150	
Total Major Head 3454 :									12,150	0	0	0	12,150	12,150	
Total of Month :									12,150	0	0	0	12,150	12,150	

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	66,762	0	0	0	66,762	66,762	
Total Object Head-- 1 :									66,762	0	0	0	66,762	66,762	
Total Sub Head :									66,762	0	0	0	66,762	66,762	
Total Minor Head 112 :									66,762	0	0	0	66,762	66,762	
Total Sub Major Head 2 :									66,762	0	0	0	66,762	66,762	
Total Major Head 3454 :									66,762	0	0	0	66,762	66,762	
Total of Month :									66,762	0	0	0	66,762	66,762	

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

Page No.

8

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** MAR/2024

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	584	Voucher	66,762	0	0	0	66,762	66,762	
Total Object Head-- I :									66,762	0	0	0	66,762	66,762	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1612	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 :									71,262	0	0	0	71,262	71,262	
Total Minor Head 112 :									71,262	0	0	0	71,262	71,262	
Total Sub Major Head 2 :									71,262	0	0	0	71,262	71,262	
Total Major Head 3454 :									71,262	0	0	0	71,262	71,262	
Total of Month :									71,262	0	0	0	71,262	71,262	
Total of DDO 600003 :									7,98,074	0	0	0	7,98,074	7,98,074	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****7,98,074**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									7,80,074
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo									18,000

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

Page No.

9

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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**Conveyance Allowances****7,98,074**

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

Page No.

10

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	515	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 :									4,500	0	0	0	4,500	4,500	
Total Minor Head 112 :									4,500	0	0	0	4,500	4,500	
Total Sub Major Head 2 :									4,500	0	0	0	4,500	4,500	
Total Major Head 3454 :									4,500	0	0	0	4,500	4,500	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									4,500	0	0	0	4,500	4,500
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	764	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- 11 :									9,000	0	0	0	9,000	9,000
Total Sub Head :									9,000	0	0	0	9,000	9,000
Total Minor Head 112 :									9,000	0	0	0	9,000	9,000
Total Sub Major Head 2 :									9,000	0	0	0	9,000	9,000
Total Major Head 3454 :									9,000	0	0	0	9,000	9,000
Total of Month :									9,000	0	0	0	9,000	9,000
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	1489	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500	4,500

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

Page No.

12

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

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												
					Total Sub Head :				4,500	0	0	0	0	4,500	4,500
					Total Minor Head 112 :				4,500	0	0	0	0	4,500	4,500
					Total Sub Major Head 2 :				4,500	0	0	0	0	4,500	4,500
					Total Major Head 3454 :				4,500	0	0	0	0	4,500	4,500
					Total of Month :				4,500	0	0	0	0	4,500	4,500
					Total of DDO 600004 :				95,648	0	35,000	0	0	60,648	95,648
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :															95,648
Summary of DDO wise expenditure															
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo Allowance							77,648
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							18,000
															95,648

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		421	Voucher		62,831		0		0		0		62,831		62,831														

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				62,831	0	0	0	62,831
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	392	Voucher	2,90,815	0	0	0	2,90,815
					Total Object Head-- 1 :				62,831	0	0	0	62,831
					Total Object Head-- 6 :				2,90,815	0	0	0	2,90,815
					Total Sub Head :				3,53,646	0	0	0	3,53,646
					Total Minor Head 112 :				3,53,646	0	0	0	3,53,646
					Total Sub Major Head 2 :				3,53,646	0	0	0	3,53,646
					Total Major Head 3454 :				3,53,646	0	0	0	3,53,646
					Total of Month :				3,53,646	0	0	0	3,53,646
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	62,831	0	0	0	62,831
					Total Object Head-- 1 :				62,831	0	0	0	62,831
					Total Sub Head :				62,831	0	0	0	62,831
					Total Minor Head 112 :				62,831	0	0	0	62,831
					Total Sub Major Head 2 :				62,831	0	0	0	62,831

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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	67,291
Total Sub Major Head 2 :									67,291	0	0	0	67,291	67,291
Total Major Head 3454 :									67,291	0	0	0	67,291	67,291
Total of Month :									67,291	0	0	0	67,291	67,291
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	302	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	501	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	67,291	
Total Sub Major Head 2 :									67,291	0	0	0	67,291	67,291	
Total Major Head 3454 :									67,291	0	0	0	67,291	67,291	
Total of Month :									67,291	0	0	0	67,291	67,291	

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	62,831	0	0	0	62,831	62,831	
Total Object Head-- I :									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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									62,831	0	0	0	62,831	62,831
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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	339	Voucher	62,831	0	0	0	62,831	62,831
						Voted-Sixth-Schedule-Garo	801	Voucher	62,831	0	0	0	62,831	62,831
					Total Object Head-- I :				1,25,662	0	0	0	1,25,662	1,25,662
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	993	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 :				1,30,122	0	0	0	1,30,122	1,30,122
Total Minor Head 112 :				1,30,122	0	0	0	1,30,122	1,30,122					
Total Sub Major Head 2 :				1,30,122	0	0	0	1,30,122	1,30,122					
Total Major Head 3454 :				1,30,122	0	0	0	1,30,122	1,30,122					
Total of Month :				1,30,122	0	0	0	1,30,122	1,30,122					

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

Up to Accounting Month March (Pre) 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: FEB/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	40	Voucher	65,888	0	0	0	65,888	65,888					
						Voted-Sixth-Schedule-Garo	553	Voucher	7,434	0	0	0	7,434	7,434					
					Total Object Head-- 1 :								73,322	0	0	0	73,322	73,322	
					Total Sub Head :								73,322	0	0	0	73,322	73,322	
					Total Minor Head 112 :								73,322	0	0	0	73,322	73,322	
					Total Sub Major Head 2 :								73,322	0	0	0	73,322	73,322	
Total Major Head 3454 :								73,322	0	0	0	73,322	73,322						
Total of Month :								73,322	0	0	0	73,322	73,322						
Month of Account: MAR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	517	Voucher	65,888	0	0	0	65,888	65,888					
						Total Object Head-- 1 :								65,888	0	0	0	65,888	65,888
						Total Sub Head :								65,888	0	0	0	65,888	65,888
						Total Minor Head 112 :								65,888	0	0	0	65,888	65,888
Total Sub Major Head 2 :								65,888	0	0	0	65,888	65,888						

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

Page No.

20

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

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					Total Major Head	3454 :			65,888	0	0	0	0	65,888	65,888
					Total of Month :				65,888	0	0	0	0	65,888	65,888
					Total of DDO	600001 :			10,75,019	0	0	0	0	10,75,019	10,75,019

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,75,019**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									7,70,824
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									13,380
															10,75,019

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Page No.

25

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	14	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	

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	334	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	542	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			

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	340	Voucher	63,550	0	0	0	63,550	63,550
						Voted-Sixth-Schedule-Garo	798	Voucher	63,550	0	0	0	63,550	63,550
Total Object Head-- 1 :									1,27,100	0	0	0	1,27,100	1,27,100
Total Sub Head :									1,27,100	0	0	0	1,27,100	1,27,100
Total Minor Head 112 :									1,27,100	0	0	0	1,27,100	1,27,100
Total Sub Major Head 2 :									1,27,100	0	0	0	1,27,100	1,27,100
Total Major Head 3454 :									1,27,100	0	0	0	1,27,100	1,27,100
Total of Month :									1,27,100	0	0	0	1,27,100	1,27,100
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

27

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	3	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 :									4,500	0	0	0	4,500	4,500	
Total Minor Head 112 :									4,500	0	0	0	4,500	4,500	
Total Sub Major Head 2 :									4,500	0	0	0	4,500	4,500	
Total Major Head 3454 :									4,500	0	0	0	4,500	4,500	
Total of Month :									4,500	0	0	0	4,500	4,500	

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	198	Voucher	66,762	0	0	0	66,762	66,762	
Total Object Head-- 1 :									74,412	0	0	0	74,412	74,412	
Total Sub Head :									74,412	0	0	0	74,412	74,412	
Total Minor Head 112 :									74,412	0	0	0	74,412	74,412	
Total Sub Major Head 2 :									74,412	0	0	0	74,412	74,412	

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

Page No. 28
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3454 :									74,412	0	0	0	74,412	74,412
Total of Month :									74,412	0	0	0	74,412	74,412
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	693	Voucher	66,762	0	0	0	66,762	66,762
Total Object Head-- I :									66,762	0	0	0	66,762	66,762
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	857	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 :									71,262	0	0	0	71,262	71,262
Total Minor Head 112 :									71,262	0	0	0	71,262	71,262
Total Sub Major Head 2 :									71,262	0	0	0	71,262	71,262
Total Major Head 3454 :									71,262	0	0	0	71,262	71,262
Total of Month :									71,262	0	0	0	71,262	71,262
Total of DDO 600002 :									7,99,538	0	0	0	7,99,538	7,99,538
Reconciliation Portion														

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

Page No.

29

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**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*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****7,99,538**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,81,538
------	----	-----	-------------------------------------	---	-----------------------------------	---------------------------	----------

3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
------	----	-----	-------------------------------------	---	---	---------------------------	--------

7,99,538

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	60,046	0	0	0	60,046	60,046

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

Page No.

32

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	

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

Page No.

33

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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	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	
Month of Account: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	48	Voucher	60,046	0	0	0	60,046	60,046	
Total Object Head-- I :									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	

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

Page No.

34

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				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: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	335	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-Garo	482	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	
Month of Account: DEC/2023															

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

Page No.

35

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** DEC/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	287	Voucher	60,046	0	0	0	60,046	60,046	
							907	Voucher	60,046	0	0	0	60,046	60,046	
Total Object Head-- 1 :									1,20,092	0	0	0	1,20,092	1,20,092	
Total Sub Head :									1,20,092	0	0	0	1,20,092	1,20,092	
Total Minor Head 112 :									1,20,092	0	0	0	1,20,092	1,20,092	
Total Sub Major Head 2 :									1,20,092	0	0	0	1,20,092	1,20,092	
Total Major Head 3454 :									1,20,092	0	0	0	1,20,092	1,20,092	
Total of Month :									1,20,092	0	0	0	1,20,092	1,20,092	

Month of Account: JAN/2024

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	65	Voucher	7,218	0	0	0	7,218	7,218	
							Total Object Head-- I :								
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	137	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 :									11,718	0	0	0	11,718	11,718	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112			Total Minor Head 112 :				11,718	0	0	0	11,718	11,718	
					Total Sub Major Head 2 :				11,718	0	0	0	11,718	11,718	
					Total Major Head 3454 :				11,718	0	0	0	11,718	11,718	
					Total of Month :				11,718	0	0	0	11,718	11,718	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	63,037	0	0	0	63,037	63,037	
					Total Object Head-- 1 :				63,037	0	0	0	63,037	63,037	
					Total Sub Head :				63,037	0	0	0	63,037	63,037	
					Total Minor Head 112 :				63,037	0	0	0	63,037	63,037	
					Total Sub Major Head 2 :				63,037	0	0	0	63,037	63,037	
					Total Major Head 3454 :				63,037	0	0	0	63,037	63,037	
					Total of Month :				63,037	0	0	0	63,037	63,037	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No.

37

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:		MAR/2024													
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	516	Voucher	63,037	0	0	0	0	63,037	63,037
Total Object Head-- I :									63,037	0	0	0	0	63,037	63,037
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1124	Voucher	4,500	0	0	0	0	4,500	4,500
Total Object Head-- II :									4,500	0	0	0	0	4,500	4,500
Total Sub Head :									67,537	0	0	0	0	67,537	67,537
Total Minor Head 112 :									67,537	0	0	0	0	67,537	67,537
Total Sub Major Head 2 :									67,537	0	0	0	0	67,537	67,537
Total Major Head 3454 :									67,537	0	0	0	0	67,537	67,537
Total of Month :									67,537	0	0	0	0	67,537	67,537
Total of DDO 600004 :									7,54,960	0	0	0	0	7,54,960	7,54,960
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														7,54,960	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									7,36,960
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo									18,000

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

Page No. 38

Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**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 HillsSummary of DDO wise expenditure**Conveyance Allowances****7,54,960**

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

Page No.

39

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	

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

Page No. 40
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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-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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	106	Voucher	64,613	0	0	0	64,613	64,613

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,613	0	0	0	64,613
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	481	Voucher	4,500	0	0	0	4,500
Total Object Head-- I :									64,613	0	0	0	64,613
Total Object Head-- II :									4,500	0	0	0	4,500
Total Sub Head :									69,113	0	0	0	69,113
Total Minor Head 112 :									69,113	0	0	0	69,113
Total Sub Major Head 2 :									69,113	0	0	0	69,113
Total Major Head 3454 :									69,113	0	0	0	69,113
Total of Month :									69,113	0	0	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- I :									64,613	0	0	0	64,613
Total Sub Head :									64,613	0	0	0	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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	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
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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	64,613	0	0	0	64,613	64,613

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

Page No.

43

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	64,613	64,613
Total Object Head-- 1 :									64,613	0	0	0	0	64,613	64,613
Total Sub Head :									64,613	0	0	0	0	64,613	64,613
Total Minor Head 112 :									64,613	0	0	0	0	64,613	64,613
Total Sub Major Head 2 :									64,613	0	0	0	0	64,613	64,613
Total Major Head 3454 :									64,613	0	0	0	0	64,613	64,613
Total of Month :									64,613	0	0	0	0	64,613	64,613
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	219	Voucher	64,613	0	0	0	0	64,613	64,613
Total Object Head-- 1 :									64,613	0	0	0	0	64,613	64,613
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	258	Voucher	4,500	0	0	0	0	4,500	4,500
Total Object Head-- 11 :									4,500	0	0	0	0	4,500	4,500
Total Sub Head :									69,113	0	0	0	0	69,113	69,113
Total Minor Head 112 :									69,113	0	0	0	0	69,113	69,113
Total Sub Major Head 2 :									69,113	0	0	0	0	69,113	69,113

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	591	Voucher	64,613	0	0	0	64,613	64,613
						Voted-Sixth-Schedule-Garo	86	Voucher	64,613	0	0	0	64,613	64,613
Total Object Head-- 1 :									1,29,226	0	0	0	1,29,226	1,29,226
Total Sub Head :									1,29,226	0	0	0	1,29,226	1,29,226
Total Minor Head 112 :									1,29,226	0	0	0	1,29,226	1,29,226
Total Sub Major Head 2 :									1,29,226	0	0	0	1,29,226	1,29,226
Total Major Head 3454 :									1,29,226	0	0	0	1,29,226	1,29,226
Total of Month :									1,29,226	0	0	0	1,29,226	1,29,226
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

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

Page No.

45

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	7,650	0	0	0	7,650	7,650	
Total Object Head-- 1 :									7,650	0	0	0	7,650	7,650	
Total Sub Head :									7,650	0	0	0	7,650	7,650	
Total Minor Head 112 :									7,650	0	0	0	7,650	7,650	
Total Sub Major Head 2 :									7,650	0	0	0	7,650	7,650	
Total Major Head 3454 :									7,650	0	0	0	7,650	7,650	
Total of Month :									7,650	0	0	0	7,650	7,650	

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	219	Voucher	67,857	0	0	0	67,857	67,857	
Total Object Head-- 1 :									67,857	0	0	0	67,857	67,857	
Total Sub Head :									67,857	0	0	0	67,857	67,857	
Total Minor Head 112 :									67,857	0	0	0	67,857	67,857	
Total Sub Major Head 2 :									67,857	0	0	0	67,857	67,857	
Total Major Head 3454 :									67,857	0	0	0	67,857	67,857	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									67,857	0	0	0	67,857	67,857
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	373	Voucher	67,857	0	0	0	67,857	67,857
Total Object Head-- I :									67,857	0	0	0	67,857	67,857
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	621	Voucher	4,500	0	0	0	4,500	4,500
						Voted-Sixth-Schedule-Garo	622	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									76,857	0	0	0	76,857	76,857
Total Minor Head 112 :									76,857	0	0	0	76,857	76,857
Total Sub Major Head 2 :									76,857	0	0	0	76,857	76,857
Total Major Head 3454 :									76,857	0	0	0	76,857	76,857
Total of Month :									76,857	0	0	0	76,857	76,857
Total of DDO 600001 :									8,10,894	0	0	0	8,10,894	8,10,894
Reconciliation Portion														

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

Page No.

47

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,10,894**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,92,894
------	----	-----	-------------------------------------	---	-----------------------------------	---------------------------	----------

3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
------	----	-----	-------------------------------------	---	---	---------------------------	--------

8,10,894

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

Page No.

48

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	

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

Up to Accounting Month March (Pre) 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: 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 Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		64								Voucher		77,628	0	10,280	0	67,348	77,628																

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

Page No.

50

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		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 :				77,628	0	10,280	0	67,348	77,628	
					Total Object Head-- II :				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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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			
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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	79,804	0	12,000	0	67,804	79,804

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

Up to Accounting Month March (Pre) 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: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				79,804	0	12,000	0	79,804
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	32	Voucher	38,240	0	0	0	38,240
Total Object Head-- I :									79,804	0	12,000	0	79,804
Total Object Head-- II :									38,240	0	0	0	38,240
Total Sub Head :									1,18,044	0	12,000	0	1,18,044
Total Minor Head 112 :									1,18,044	0	12,000	0	1,18,044
Total Sub Major Head 2 :									1,18,044	0	12,000	0	1,18,044
Total Major Head 3454 :									1,18,044	0	12,000	0	1,18,044
Total of Month :									1,18,044	0	12,000	0	1,18,044
Month of Account: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	79,804	0	12,000	0	79,804
Total Object Head-- I :									79,804	0	12,000	0	79,804
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	390	Voucher	4,765	0	0	0	4,765
Total Object Head-- II :									4,765	0	0	0	4,765
Total Sub Head :									84,569	0	12,000	0	84,569

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

Up to Accounting Month March (Pre) 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: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									84,569	0	12,000	0	84,569	
Total Sub Major Head 2 :									84,569	0	12,000	0	84,569	
Total Major Head 3454 :									84,569	0	12,000	0	84,569	
Total of Month :									84,569	0	12,000	0	84,569	
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	79,804	0	12,000	0	79,804	
						Voted-Sixth-Schedule-Garo	593	Voucher	79,804	0	12,000	0	79,804	
					Total Object Head-- I :				1,59,608	0	24,000	0	1,35,608	1,59,608
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	467	Voucher	4,500	0	0	0	4,500	
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500
Total Sub Head :									1,64,108	0	24,000	0	1,40,108	
Total Minor Head 112 :									1,64,108	0	24,000	0	1,40,108	
Total Sub Major Head 2 :									1,64,108	0	24,000	0	1,40,108	
Total Major Head 3454 :									1,64,108	0	24,000	0	1,40,108	

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

Up to Accounting Month March (Pre) 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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
Total of Month :									1,64,108	0	24,000	0	1,40,108	1,64,108
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	154	Voucher	81,421	0	12,000	0	69,421	81,421
						Voted-Sixth-Schedule-Garo	389	Voucher	9,702	0	0	0	9,702	9,702
Total Object Head-- 1 :									91,123	0	12,000	0	79,123	91,123
Total Sub Head :									91,123	0	12,000	0	79,123	91,123
Total Minor Head 112 :									91,123	0	12,000	0	79,123	91,123
Total Sub Major Head 2 :									91,123	0	12,000	0	79,123	91,123
Total Major Head 3454 :									91,123	0	12,000	0	79,123	91,123
Total of Month :									91,123	0	12,000	0	79,123	91,123
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	81,421	0	12,000	0	69,421	81,421

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

Page No.

55

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

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	01. Salaries, Sumtuary Allowance				81,421	0	12,000	0	69,421	81,421	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	478	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- I :				81,421	0	12,000	0	69,421	81,421	
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :				85,921	0	12,000	0	73,921	85,921	
					Total Minor Head 112 :				85,921	0	12,000	0	73,921	85,921	
					Total Sub Major Head 2 :				85,921	0	12,000	0	73,921	85,921	
					Total Major Head 3454 :				85,921	0	12,000	0	73,921	85,921	
					Total of Month :				85,921	0	12,000	0	73,921	85,921	
					Total of DDO 600002 :				10,22,564	0	1,37,120	0	8,85,444	10,22,564	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,22,564**Summary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									9,66,064
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									56,500

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

Page No.

56

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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

Summary of DDO wise expenditure

10,22,564

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

Page No.

57

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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
Shillong

Page No.

58

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				

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

Page No.

59

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	(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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
					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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
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		(01) Salaries, Sumtuary Allowance	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	4,97,461
												Total Sub Head :			4,97,461	0	38,000	1,100	4,58,361	4,97,461
			(04) Annual Survey Of Industries And Socio Economic Survey	0		(01) Salaries, Sumtuary Allowance	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					

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

Page No.

61

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	Sub Head	Sub 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	(04) Annual Survey Of Industries And Socio Economic Survey	Total Sub Head :				1,46,610	0	20,000	0	1,26,610	1,46,610
			(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted	523	Voucher	1,16,684	0	25,000	0	91,684	1,16,684
					General-Voted	600	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.	(01) Salaries, Sumtuary Allowance	General-Voted	608	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
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	563	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)	(01) Salaries, Sumtuary Allowance	General-Voted	559	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152
					General-Voted	605	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)	(01) Salaries, Sumtuary Allowance	General-Voted	549	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852
					General-Voted	572	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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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 :						1,88,972	0	25,000	0	1,63,972	1,88,972	
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)												
			(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		

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
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	
3454	02	112	(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
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
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	

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	0	(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
						<hr/>											
			(02) Centrally Assisted National Sample Survey Scheme	0	(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
						<hr/>											
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(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						
<hr/>																	
(05) National Income Estimation	0	(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						
<hr/>																	
(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary Allowance	General-Voted	116	Voucher												

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

Page No.

65

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	Total Sub Head :						2,32,655	0	25,000	0	2,07,655	2,32,655
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)											
			(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

Page No.

67

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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

Page No.

69

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	1887	Voucher	12,600	0	0	0	12,600	12,600					
						General-Voted	1888	Voucher	12,600	0	0	0	12,600	12,600					
						General-Voted	1889	Voucher	12,600	0	0	0	12,600	12,600					
						General-Voted	1890	Voucher	12,600	0	0	0	12,600	12,600					
						General-Voted	1891	Voucher	12,600	0	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	0	(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
						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	0	(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	0	(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.	0	(01) Salaries, Sumtuary Allowance	General-Voted	147	Voucher	50,122	0	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 March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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

Page No.

71

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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				3,24,671	0	40,000	0	2,84,671	3,24,671
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

Page No.

72

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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

Page No.

73

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					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	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	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	368	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	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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)						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	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
									1,99,670	0	25,000	0		1,74,670	1,99,670
									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
									2,23,816	0	27,000	0		1,96,816	2,23,816
									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
									3,29,233	0	40,000	0		2,89,233	3,29,233
									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
									2,87,008	0	26,500	0		2,60,508	2,87,008
									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
									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 March (Pre) of Financial Year 2023-2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
			Total Sub Head :						4,19,031	0	31,000	2,200	4,19,031
3454	02	112	(16) Data Rank And Electronic Data Processing						1,10,820	0	38,000	0	1,10,820
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	General-Voted		359	Voucher	1,10,820	0	38,000	0	1,10,820
			Total Object Head-- 1 :						1,10,820	0	38,000	0	1,10,820
			Total Sub Head :						1,10,820	0	38,000	0	1,10,820
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	General-Voted		346	Voucher	3,51,364	0	42,000	0	3,51,364
					General-Voted		371	Voucher	1,72,110	0	6,000	2,200	1,72,110
			Total Object Head-- 1 :						5,23,474	0	48,000	2,200	5,23,474
			Total Sub Head :						5,23,474	0	48,000	2,200	5,23,474
			(21) Collection Of Housing Statistics	(01) Salaries, Sumtuary Allowance	General-Voted		369	Voucher	2,20,798	0	33,500	0	2,20,798
			Total Object Head-- 1 :						2,20,798	0	33,500	0	2,20,798
			Total Sub Head :						2,20,798	0	33,500	0	2,20,798
			Total Minor Head 112 :						58,31,980	0	5,81,400	12,100	58,31,980
			Total Sub Major Head 2 :						58,31,980	0	5,81,400	12,100	58,31,980
			Total Major Head 3454 :						58,31,980	0	5,81,400	12,100	58,31,980
			Total of Month :						58,31,980	0	5,81,400	12,100	58,31,980
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	Deduction by DDO	Deduction Amount (as per A.G. A&E)			

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	(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
					(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
					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
					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 Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	432	Voucher	1,23,196	0	25,000	0	98,196	1,23,196							

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

Page No.

77

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

78

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	(12) Training Unit (Core Scheme Plan)		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	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
			(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	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	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
			(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	1,10,820
					Total Sub Head :				1,10,820	0	38,000	0	72,820	1,10,820
			(18) National Sample	0	(01) Salaries, Sumtuary Allowance	General-Voted	434	Voucher	3,51,364	0	42,000	0	3,09,364	3,51,364

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	475	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	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	General-Voted	478	Voucher	24,994	0	0	0	24,994	24,994	
Total Object Head-- 11 :									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-- 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 :									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	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	32	Voucher	6,55,828	0	90,000	0	5,65,828	6,55,828	
						General-Voted	63	Voucher	15,82,740	0	1,33,400	6,600	14,42,740	15,82,740	
						General-Voted	68	Voucher	98,580	0	0	0	98,580	98,580	

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

Page No.

80

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				23,37,148	0	2,23,400	6,600		21,07,148	23,37,148
					02. Wages	General-Voted	2450	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	1750	Voucher	4,560	0	0	0		4,560	4,560
					Total Object Head-- 11 :				4,560	0	0	0		4,560	4,560
					Total Sub Head :				23,50,108	0	2,23,400	6,600		21,20,108	23,50,108
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	70	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	47	Voucher	46,649	0	0	0		46,649	46,649
						General-Voted	58	Voucher	1,08,668	0	20,000	0		88,668	1,08,668
					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 Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	29	Voucher	1,23,196	0	25,000	0		98,196	1,23,196
						General-Voted	61	Voucher	66,581	0	0	0		66,581	66,581
					Total Object Head-- 1 :				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	50	Voucher	51,632	0	0	0		51,632	51,632
					Total Object Head-- 1 :				51,632	0	0	0		51,632	51,632

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

Page No.

81

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		OCT/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.	Total Sub Head :					51,632	0	0	0	51,632	51,632	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	60	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)	(01) Salaries, Sumtuary Allowance	General-Voted	30	Voucher	1,30,132	0	21,000	0	1,09,132	1,30,132		
					General-Voted	72	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		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1752	Voucher	4,960	0	0	0	4,960	4,960		
			Total Object Head-- II :					4,960	0	0	0	4,960	4,960		
			Total Sub Head :					1,63,621	0	21,000	0	1,42,621	1,63,621		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	36	Voucher	1,26,596	0	10,000	0	1,16,596	1,26,596		
					General-Voted	45	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)	(01) Salaries, Sumtuary Allowance	General-Voted	40	Voucher	2,23,816	0	17,000	0	2,06,816	2,23,816		
			Total Object Head-- I :					2,23,816	0	17,000	0	2,06,816	2,23,816		
			Total Sub Head :					2,23,816	0	17,000	0	2,06,816	2,23,816		
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	35	Voucher	2,15,248	0	29,000	0	1,86,248	2,15,248		
					General-Voted	66	Voucher	1,13,985	0	11,000	0	1,02,985	1,13,985		

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		OCT/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				3,29,233	0	40,000	0	2,89,233	3,29,233	
			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	37	Voucher	1,23,196	0	15,000	0	1,08,196	1,23,196	
						General-Voted	64	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	28	Voucher	74,584	0	0	0	74,584	74,584	
						General-Voted	53	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	
					11. Travel Expenses, Conveyance Allowances	General-Voted	1932	Voucher	8,970	0	0	0	8,970	8,970	
			Total Object Head-- II :						8,970	0	0	0	8,970	8,970	
			Total Sub Head :						4,28,001	0	31,000	2,200	3,94,801	4,28,001	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	1,10,820	0	38,000	0	72,820	1,10,820	
			Total Object Head-- I :						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	0	(01) Salaries, Sumtuary Allowance	General-Voted	31	Voucher	3,51,364	0	42,000	0	3,09,364	3,51,364	
						General-Voted	62	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	
			Total Sub Head :						5,23,474	0	48,000	2,200	4,73,274	5,23,474	

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

Page No.

83

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	(01) Salaries, Sumtuary Allowance	General-Voted	55	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 :									58,31,244	0	5,86,400	12,100	52,32,744	58,31,244	
Total Sub Major Head 2 :									58,31,244	0	5,86,400	12,100	52,32,744	58,31,244	
Total Major Head 3454 :									58,31,244	0	5,86,400	12,100	52,32,744	58,31,244	
Total of Month :									58,31,244	0	5,86,400	12,100	52,32,744	58,31,244	

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1028	Voucher	6,55,828	0	90,000	0	5,65,828	6,55,828	
									15,82,740	0	1,33,400	6,600	14,42,740	15,82,740	
Total Object Head-- 1 :									22,38,568	0	2,23,400	6,600	20,08,568	22,38,568	
									8,400	0	0	0	8,400	8,400	
									8,400	0	0	0	8,400	8,400	
Total Object Head-- 2 :									16,800	0	0	0	16,800	16,800	
									19,800	0	0	0	19,800	19,800	
									3,075	0	0	0	3,075	3,075	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: NOV/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	(13) Office Expenses				22,875	0	0	0	22,875	22,875	
Total Object Head-- 13 :									22,875	0	0	0	22,875	22,875	
Total Sub Head :									22,78,243	0	2,23,400	6,600	20,48,243	22,78,243	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1052	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	
					(13) Office Expenses	General-Voted	1684	Voucher	6,700	0	0	0	6,700	6,700	
Total Object Head-- 13 :									6,700	0	0	0	6,700	6,700	
Total Sub Head :									5,36,125	0	38,000	1,100	4,97,025	5,36,125	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	1073	Voucher	46,649	0	0	0	46,649	46,649	
						General-Voted	1075	Voucher	1,08,668	0	20,000	0	88,668	1,08,668	
Total Object Head-- 1 :									1,55,317	0	20,000	0	1,35,317	1,55,317	
					(13) Office Expenses	General-Voted	1682	Voucher	4,927	0	0	0	4,927	4,927	
Total Object Head-- 13 :									4,927	0	0	0	4,927	4,927	
Total Sub Head :									1,60,244	0	20,000	0	1,40,244	1,60,244	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1018	Voucher	1,23,196	0	25,000	0	98,196	1,23,196	
						General-Voted	1054	Voucher	66,581	0	0	0	66,581	66,581	
Total Object Head-- 1 :									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	1069	Voucher	51,632	0	0	0	51,632	51,632	
Total Object Head-- 1 :									51,632	0	0	0	51,632	51,632	

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :						51,632	0	0	0	51,632	51,632	
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.												
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	1057	Voucher	68,544	0	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)	(01) Salaries, Sumtuary Allowance	General-Voted	1016	Voucher	1,30,132	0	9,000	0	0	1,21,132	1,30,132	
					General-Voted	1083	Voucher	28,529	0	0	0	0	28,529	28,529	
			Total Object Head-- I :					1,58,661	0	9,000	0	0	1,49,661	1,58,661	
			Total Sub Head :					1,58,661	0	9,000	0	0	1,49,661	1,58,661	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	1023	Voucher	1,26,596	0	10,000	0	0	1,16,596	1,26,596	
					General-Voted	1041	Voucher	73,074	0	17,000	0	0	56,074	73,074	
			Total Object Head-- I :					1,99,670	0	27,000	0	0	1,72,670	1,99,670	
			Total Sub Head :					1,99,670	0	27,000	0	0	1,72,670	1,99,670	
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	1015	Voucher	2,23,816	0	17,000	0	0	2,06,816	2,23,816	
			Total Object Head-- I :					2,23,816	0	17,000	0	0	2,06,816	2,23,816	
			Total Sub Head :					2,23,816	0	17,000	0	0	2,06,816	2,23,816	
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	1026	Voucher	2,15,248	0	29,000	0	0	1,86,248	2,15,248	
					General-Voted	1062	Voucher	1,13,985	0	11,000	0	0	1,02,985	1,13,985	
			Total Object Head-- I :					3,29,233	0	40,000	0	0	2,89,233	3,29,233	
			Total Sub Head :					3,29,233	0	40,000	0	0	2,89,233	3,29,233	

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

Page No.

86

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** NOV/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1025	Voucher	1,23,196	0	15,000	0	1,08,196	1,23,196		
						General-Voted	1060	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	1020	Voucher	74,584	0	0	0	74,584	74,584		
						General-Voted	1048	Voucher	3,44,447	0	26,000	2,200	3,16,247	3,44,447		
			Total Object Head-- I :								4,19,031	0	26,000	2,200	3,90,831	4,19,031
			Total Sub Head :								4,19,031	0	26,000	2,200	3,90,831	4,19,031
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1024	Voucher	1,10,820	0	8,000	0	1,02,820	1,10,820		
						Total Object Head-- I :								1,10,820	0	8,000
			Total Sub Head :								1,10,820	0	8,000	0	1,02,820	1,10,820
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1013	Voucher	3,51,364	0	42,000	0	3,09,364	3,51,364		
						General-Voted	1065	Voucher	1,72,110	0	10,000	2,200	1,59,910	1,72,110		
			Total Object Head-- I :								5,23,474	0	52,000	2,200	4,69,274	5,23,474
			(11) Travel Expenses, Conveyance Allowances			General-Voted	2795	Voucher	28,047	0	0	0	28,047	28,047		
						Total Object Head-- II :								28,047	0	0
			Total Sub Head :								5,51,521	0	52,000	2,200	4,97,321	5,51,521
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1040	Voucher	2,20,798	0	28,500	0	1,92,298	2,20,798		
						Total Object Head-- I :								2,20,798	0	28,500

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

Page No.

87

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				2,20,798	0	28,500	0	1,92,298	2,20,798
					Total Minor Head 112 :				57,85,123	0	5,40,400	12,100	52,32,623	57,85,123
					Total Sub Major Head 2 :				57,85,123	0	5,40,400	12,100	52,32,623	57,85,123
					Total Major Head 3454 :				57,85,123	0	5,40,400	12,100	52,32,623	57,85,123
					Total of Month :				57,85,123	0	5,40,400	12,100	52,32,623	57,85,123

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3257	Voucher	6,58,828	0	90,000	0	5,68,828	6,58,828
						General-Voted	3342	Voucher	15,99,540	0	1,33,400	6,600	14,59,540	15,99,540
						General-Voted	3376	Voucher	21,000	0	0	0	21,000	21,000
						General-Voted	563	Voucher	6,58,828	0	90,000	0	5,68,828	6,58,828
						General-Voted	604	Voucher	15,99,540	0	1,33,400	6,600	14,59,540	15,99,540
					Total Object Head-- 1 :				45,37,736	0	4,46,800	13,200	40,77,736	45,37,736
				02. Wages		General-Voted	3371	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400
				06. Medical Treatment		General-Voted	3382	Voucher	1,99,066	0	0	0	1,99,066	1,99,066
					Total Object Head-- 6 :				1,99,066	0	0	0	1,99,066	1,99,066

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

Page No.

88

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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,	General-Voted	2653	Voucher	21,868	0	0	0	21,868	21,868			
					Conveyance	General-Voted	2655	Voucher	16,347	0	0	0	16,347	16,347			
					Allowances												
					Total Object Head-- 11 :			38,215	0	0	0	38,215	38,215				
					Total Sub Head :			47,83,417	0	4,46,800	13,200	43,23,417	47,83,417				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	3366	Voucher	5,33,025	0	38,000	1,100	4,93,925	5,33,025			
						General-Voted	3378	Voucher	7,000	0	0	0	7,000	7,000			
						General-Voted	607	Voucher	5,33,025	0	38,000	1,100	4,93,925	5,33,025			
						Total Object Head-- 1 :			10,73,050	0	76,000	2,200	9,94,850	10,73,050			
						Total Sub Head :			10,76,070	0	76,000	2,200	9,97,870	10,76,070			
			(11) Travel Expenses, Conveyance Allowances	0	(01) Salaries, Sumtuary Allowance	General-Voted	2650	Voucher	3,020	0	0	0	3,020	3,020			
						Total Object Head-- 11 :			3,020	0	0	0	3,020	3,020			
						Total Sub Head :			10,76,070	0	76,000	2,200	9,97,870	10,76,070			
						(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	3251	Voucher	1,09,268	0	20,000	0	89,268	1,09,268
									General-Voted	3354	Voucher	47,249	0	0	0	47,249	47,249
General-Voted	569	Voucher	1,09,268	0	20,000				0	89,268	1,09,268						
General-Voted	603	Voucher	47,249	0	0				0	47,249	47,249						
Total Object Head-- 1 :			3,13,034	0	40,000	0	2,73,034	3,13,034									
Total Sub Head :			3,13,034	0	40,000	0	2,73,034	3,13,034									
(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3340	Voucher	1,23,796	0	25,000	0	98,796	1,23,796						
			General-Voted	3345	Voucher	67,181	0	0	0	67,181	67,181						
			General-Voted	575	Voucher	1,23,796	0	25,000	0	98,796	1,23,796						
			General-Voted	611	Voucher	67,181	0	0	0	67,181	67,181						

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		DEC/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	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance				3,81,954	0	50,000	0	0	3,31,954	3,81,954
Total Object Head-- 1 :									3,81,954	0	50,000	0	3,31,954	3,81,954	
Total Sub Head :									3,81,954	0	50,000	0	3,31,954	3,81,954	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	3351	Voucher	52,232	0	0	0	52,232	52,232	
						General-Voted	602	Voucher	52,232	0	0	0	52,232	52,232	
Total Object Head-- 1 :									1,04,464	0	0	0	1,04,464	1,04,464	
Total Sub Head :									1,04,464	0	0	0	1,04,464	1,04,464	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3346	Voucher	69,144	0	0	0	69,144	69,144	
						General-Voted	614	Voucher	69,144	0	0	0	69,144	69,144	
Total Object Head-- 1 :									1,38,288	0	0	0	1,38,288	1,38,288	
Total Sub Head :									1,38,288	0	0	0	1,38,288	1,38,288	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3339	Voucher	1,30,732	0	9,000	0	1,21,732	1,30,732	
						General-Voted	3347	Voucher	29,129	0	0	0	29,129	29,129	
						General-Voted	3369	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	592	Voucher	1,30,732	0	9,000	0	1,21,732	1,30,732	
						General-Voted	616	Voucher	29,129	0	0	0	29,129	29,129	
Total Object Head-- 1 :									3,26,722	0	18,000	0	3,08,722	3,26,722	
			06.Medical Treatment			General-Voted	2562	Voucher	10,868	0	0	0	10,868	10,868	
						General-Voted	3380	Voucher	1,37,777	0	0	0	1,37,777	1,37,777	
Total Object Head-- 6 :									1,48,645	0	0	0	1,48,645	1,48,645	
Total Sub Head :									4,75,367	0	18,000	0	4,57,367	4,75,367	

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

Page No.

90

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** DEC/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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	3338	Voucher	1,27,196	0	10,000	0	1,17,196	1,27,196		
					General-Voted	3341	Voucher	73,674	0	17,000	0	56,674	73,674		
					General-Voted	562	Voucher	1,27,196	0	10,000	0	1,17,196	1,27,196		
					General-Voted	609	Voucher	73,674	0	17,000	0	56,674	73,674		
				Total Object Head-- 1 :			4,01,740	0	54,000	0	3,47,740	4,01,740			
				06.Medical Treatment	General-Voted	1567	Voucher	1,00,848	0	0	0	1,00,848	1,00,848		
					Total Object Head-- 6 :			1,00,848	0	0	0	1,00,848	1,00,848		
				Total Sub Head :			5,02,588	0	54,000	0	4,48,588	5,02,588			
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	3249	Voucher	2,25,016	0	17,000	0	2,08,016	2,25,016		
					General-Voted	573	Voucher	2,25,016	0	17,000	0	2,08,016	2,25,016		
				Total Object Head-- 1 :			4,50,032	0	34,000	0	4,16,032	4,50,032			
				Total Sub Head :			4,50,032	0	34,000	0	4,16,032	4,50,032			
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	3336	Voucher	2,16,448	0	19,000	0	1,97,448	2,16,448		
					General-Voted	3344	Voucher	1,15,185	0	11,000	0	1,04,185	1,15,185		
					General-Voted	583	Voucher	2,16,448	0	29,000	0	1,87,448	2,16,448		
					General-Voted	610	Voucher	1,15,185	0	11,000	0	1,04,185	1,15,185		
Total Object Head-- 1 :				6,63,266	0	70,000	0	5,93,266	6,63,266						
Total Sub Head :			6,63,266	0	70,000	0	5,93,266	6,63,266							
(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	3250	Voucher	1,23,796	0	15,000	0	1,08,796	1,23,796					
		General-Voted	3349	Voucher	1,65,012	0	11,500	0	1,53,512	1,65,012					
		General-Voted	579	Voucher	1,23,796	0	15,000	0	1,08,796	1,23,796					

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

Page No.

91

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		DEC/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	601	Voucher	1,65,012	0	11,500	0	1,53,512	1,65,012		
					Total Object Head-- I :			5,77,616	0	53,000	0	5,24,616	5,77,616		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2651	Voucher	9,316	0	0	9,316	9,316			
					Total Object Head-- II :			9,316	0	0	0	9,316	9,316		
			Total Sub Head :							5,86,932	0	53,000	0	5,33,932	5,86,932
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	3254	Voucher	75,184	0	0	75,184	75,184		
						General-Voted	3348	Voucher	3,47,447	0	21,000	2,200	3,24,247	3,47,447	
						General-Voted	598	Voucher	75,184	0	0	75,184	75,184		
						General-Voted	615	Voucher	3,47,447	0	21,000	2,200	3,24,247	3,47,447	
						Total Object Head-- I :			8,45,262	0	42,000	4,400	7,98,862	8,45,262	
			Total Sub Head :							8,45,262	0	42,000	4,400	7,98,862	8,45,262
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3267	Voucher	1,11,420	0	8,000	0	1,03,420	1,11,420	
						General-Voted	558	Voucher	1,11,420	0	8,000	0	1,03,420	1,11,420	
						Total Object Head-- I :			2,22,840	0	16,000	0	2,06,840	2,22,840	
Total Sub Head :							2,22,840	0	16,000	0	2,06,840	2,22,840			
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3255	Voucher	3,53,164	0	42,000	0	3,11,164	3,53,164				
			General-Voted	3362	Voucher	1,73,910	0	10,000	2,200	1,61,710	1,73,910				
			General-Voted	594	Voucher	3,53,164	0	42,000	0	3,11,164	3,53,164				
			General-Voted	608	Voucher	1,73,910	0	10,000	2,200	1,61,710	1,73,910				
			Total Object Head-- I :			10,54,148	0	1,04,000	4,400	9,45,748	10,54,148				

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									10,54,148	0	1,04,000	4,400	9,45,748	10,54,148
3454	02	112	(18) National Sample Survey Division						1,53,001	0	22,500	0	1,30,501	1,53,001
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	3343	Voucher	1,53,001	0	22,500	0	1,30,501	1,53,001
Total Object Head-- 1 :									3,06,002	0	45,000	0	2,61,002	3,06,002
Total Sub Head :									3,06,002	0	45,000	0	2,61,002	3,06,002
Total Minor Head 112 :									1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664
Total Sub Major Head 2 :									1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664
Total Major Head 3454 :									1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664
Total of Month :									1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1317	Voucher	80,514	0	0	0	80,514	80,514
						General-Voted	1326	Voucher	1,84,443	0	0	0	1,84,443	1,84,443
						General-Voted	1789	Voucher	5,895	0	0	0	5,895	5,895
Total Object Head-- 1 :									2,70,852	0	0	0	2,70,852	2,70,852
			02. Wages			General-Voted	1156	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	06.Medical Treatment	General-Voted	919	Voucher	1,24,361	0	0	0	0	1,24,361	1,24,361
					Total Object Head-- 6 :				1,24,361	0	0	0	0	1,24,361	1,24,361
			(11) Travel Expenses, Conveyance Allowances			General-Voted	2270	Voucher	13,060	0	0	0	0	13,060	13,060
					Total Object Head-- 11 :				13,060	0	0	0	0	13,060	13,060
					Total Sub Head :				4,16,673	0	0	0	0	4,16,673	4,16,673
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1327	Voucher	63,000	0	0	0	0	63,000	63,000
					Total Object Head-- 1 :				63,000	0	0	0	0	63,000	63,000
					Total Sub Head :				63,000	0	0	0	0	63,000	63,000
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	1321	Voucher	14,184	0	0	0	0	14,184	14,184
						General-Voted	1328	Voucher	5,382	0	0	0	0	5,382	5,382
					Total Object Head-- 1 :				19,566	0	0	0	0	19,566	19,566
					Total Sub Head :				19,566	0	0	0	0	19,566	19,566
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1319	Voucher	15,048	0	0	0	0	15,048	15,048
						General-Voted	1329	Voucher	7,758	0	0	0	0	7,758	7,758
					Total Object Head-- 1 :				22,806	0	0	0	0	22,806	22,806
					Total Sub Head :				22,806	0	0	0	0	22,806	22,806
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1330	Voucher	5,976	0	0	0	0	5,976	5,976
					Total Object Head-- 1 :				5,976	0	0	0	0	5,976	5,976
					Total Sub Head :				5,976	0	0	0	0	5,976	5,976

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

Page No.

94

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		JAN/2024													
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	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1332	Voucher	7,992	0	0	0	0	7,992	7,992
Total Object Head-- I :									7,992	0	0	0	7,992	7,992	
Total Sub Head :									7,992	0	0	0	7,992	7,992	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1318	Voucher	15,966	0	0	0	0	15,966	15,966
						General-Voted	1331	Voucher	3,222	0	0	0	0	3,222	3,222
Total Object Head-- I :									19,188	0	0	0	19,188	19,188	
Total Sub Head :									19,188	0	0	0	19,188	19,188	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1315	Voucher	15,498	0	0	0	0	15,498	15,498
						General-Voted	1324	Voucher	8,532	0	0	0	0	8,532	8,532
Total Object Head-- I :									24,030	0	0	0	24,030	24,030	
Total Sub Head :									24,030	0	0	0	24,030	24,030	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1323	Voucher	27,108	0	0	0	0	27,108	27,108
Total Object Head-- I :									27,108	0	0	0	27,108	27,108	
Total Sub Head :									27,108	0	0	0	27,108	27,108	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1320	Voucher	25,974	0	0	0	0	25,974	25,974
						General-Voted	1334	Voucher	13,230	0	0	0	0	13,230	13,230
Total Object Head-- I :									39,204	0	0	0	39,204	39,204	
Total Sub Head :									39,204	0	0	0	39,204	39,204	
			(14) Survey Of Border And Backwards Pockets	0	(01) Salaries, Sumtuary Allowance	General-Voted	1316	Voucher	15,048	0	0	0	0	15,048	15,048
						General-Voted	1335	Voucher	19,566	0	0	0	0	19,566	19,566

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024													
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance				34,614	0	0	0	34,614
Total Object Head-- 1 :									34,614	0	0	0	34,614
Total Sub Head :									34,614	0	0	0	34,614
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1310	Voucher	8,712	0	0	0	8,712
						General-Voted	1336	Voucher	40,176	0	0	0	40,176
Total Object Head-- 1 :									48,888	0	0	0	48,888
Total Sub Head :									48,888	0	0	0	48,888
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1322	Voucher	13,410	0	0	0	13,410
Total Object Head-- 1 :									13,410	0	0	0	13,410
Total Sub Head :									13,410	0	0	0	13,410
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1314	Voucher	42,732	0	0	0	42,732
						General-Voted	1337	Voucher	19,980	0	0	0	19,980
Total Object Head-- 1 :									62,712	0	0	0	62,712
Total Sub Head :									62,712	0	0	0	62,712
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1333	Voucher	17,748	0	0	0	17,748
						General-Voted	1790	Voucher	5,364	0	0	0	5,364
Total Object Head-- 1 :									23,112	0	0	0	23,112
Total Sub Head :									23,112	0	0	0	23,112
Total Minor Head 112 :									8,28,279	0	0	0	8,28,279
Total Sub Major Head 2 :									8,28,279	0	0	0	8,28,279

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
									8,28,279	0	0	0	8,28,279	8,28,279					
Total Major Head 3454 :									8,28,279	0	0	0	8,28,279	8,28,279					
Total of Month :									8,28,279	0	0	0	8,28,279	8,28,279					
Month of Account: FEB/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1288	Voucher	1,22,968	0	20,000	0	1,02,968	1,22,968					
						General-Voted	388	Voucher	5,49,279	0	66,000	0	4,83,279	5,49,279					
						General-Voted	417	Voucher	14,93,873	3,000	1,29,400	6,600	13,54,873	14,90,873					
					Total Object Head-- 1 :									21,66,120	3,000	2,15,400	6,600	19,41,120	21,63,120
					02. Wages	General-Voted	2425	Voucher	13,410	0	0	0	13,410	13,410					
						General-Voted	3306	Voucher	8,400	0	0	0	8,400	8,400					
						Total Object Head-- 2 :									21,810	0	0	0	21,810
					(13) Office Expenses	General-Voted	1723	Voucher	38,134	0	0	0	38,134	38,134					
						General-Voted	1726	Voucher	53,295	0	0	0	53,295	53,295					
						General-Voted	1728	Voucher	1,18,180	0	0	0	1,18,180	1,18,180					
						General-Voted	1729	Voucher	1,19,576	0	0	0	1,19,576	1,19,576					
						General-Voted	2424	Voucher	26,580	0	0	0	26,580	26,580					
						General-Voted	3307	Voucher	26,208	0	0	0	26,208	26,208					
					Total Object Head-- 13 :									3,81,973	0	0	0	3,81,973	3,81,973
51.Motor Vehicles	General-Voted	2556	Voucher	9,775	0	0	0	9,775	9,775										

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

Page No.

97

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		FEB/2024																
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	(01) State Statistics Organisations	51.Motor Vehicles	General-Voted		2810	Voucher	41,300	0	0	0	41,300	41,300				
					General-Voted		3420	Voucher	29,900	0	0	29,900	29,900					
					Total Object Head-- 51 :								80,975	0	0	0	80,975	80,975
					Total Sub Head :								26,50,878	3,000	2,15,400	6,600	24,25,878	26,47,878
					<hr/>													
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted		2690	Voucher	77,252	1,000	10,000	1,100	65,152	76,252				
					General-Voted		425	Voucher	4,68,275	0	28,000	0	4,40,275	4,68,275				
					Total Object Head-- 1 :								5,45,527	1,000	38,000	1,100	5,05,427	5,44,527
					Total Sub Head :								5,60,877	1,000	38,000	1,100	5,20,777	5,59,877
					<hr/>													
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted		2678	Voucher	16,456	0	0	0	16,456	16,456				
					General-Voted		2680	Voucher	68,565	0	15,000	0	53,565	68,565				
					General-Voted		2682	Voucher	85,021	0	15,000	0	70,021	85,021				
					General-Voted		2683	Voucher	8,085	0	0	0	8,085	8,085				
					General-Voted		399	Voucher	1,11,632	0	20,000	0	91,632	1,11,632				
General-Voted		414			Voucher	48,146	0	0	0	48,146	48,146							
Total Object Head-- 1 :								3,37,905	0	50,000	0	2,87,905	3,37,905					
Total Sub Head :								3,37,905	0	50,000	0	2,87,905	3,37,905					
<hr/>																		
(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted		393	Voucher	1,26,304	0	25,000	0	1,01,304	1,26,304							
		General-Voted		422	Voucher	70,476	0	0	0	70,476	70,476							

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

Page No.

98

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		FEB/2024												
Major Head	Sub Major Head	Sub Head	Sub 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									
					(13) Office Expenses	General-Voted	2426	Voucher	6,797	0	0	0	6,797	6,797
					Total Object Head-- 1 :				1,96,780	0	25,000	0	1,71,780	1,96,780
					Total Object Head-- 13 :				6,797	0	0	0	6,797	6,797
					Total Sub Head :				2,03,577	0	25,000	0	1,78,577	2,03,577
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	411	Voucher	53,228	0	0	0	53,228	53,228
					Total Object Head-- 1 :				53,228	0	0	0	53,228	53,228
					Total Sub Head :				53,228	0	0	0	53,228	53,228
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	423	Voucher	72,478	0	0	0	72,478	72,478
					Total Object Head-- 1 :				72,478	0	0	0	72,478	72,478
					Total Sub Head :				72,478	0	0	0	72,478	72,478
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	403	Voucher	1,33,393	0	9,000	0	1,24,393	1,33,393
						General-Voted	408	Voucher	30,436	1,000	0	0	29,436	29,436
					Total Object Head-- 1 :				1,63,829	1,000	9,000	0	1,53,829	1,62,829
					Total Sub Head :				1,63,829	1,000	9,000	0	1,53,829	1,62,829
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	384	Voucher	1,29,779	0	10,000	0	1,19,779	1,29,779
						General-Voted	406	Voucher	75,096	0	17,000	0	58,096	75,096
					Total Object Head-- 1 :				2,04,875	0	27,000	0	1,77,875	2,04,875
					Total Sub Head :				2,04,875	0	27,000	0	1,77,875	2,04,875
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	396	Voucher	2,29,534	0	27,000	0	2,02,534	2,29,534

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

Page No.

99

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		FEB/2024													
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	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance				2,29,534	0	27,000	0	0	2,02,534	2,29,534
					Total Object Head-- 1 :				2,29,534	0	27,000	0	0	2,02,534	2,29,534
					Total Sub Head :				2,29,534	0	27,000	0	0	2,02,534	2,29,534
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	398	Voucher	2,24,113	0	19,000	0	0	2,05,113	2,24,113
						General-Voted	424	Voucher	1,17,390	0	11,000	0	0	1,06,390	1,17,390
					Total Object Head-- 1 :				3,41,503	0	30,000	0	0	3,11,503	3,41,503
					Total Sub Head :				3,41,503	0	30,000	0	0	3,11,503	3,41,503
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	395	Voucher	1,26,304	0	15,000	0	0	1,11,304	1,26,304
						General-Voted	427	Voucher	1,68,273	0	11,500	0	0	1,56,773	1,68,273
					Total Object Head-- 1 :				2,94,577	0	26,500	0	0	2,68,077	2,94,577
					Total Sub Head :				2,94,577	0	26,500	0	0	2,68,077	2,94,577
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	2693	Voucher	3,55,991	0	27,950	2,200	0	3,25,841	3,55,991
						General-Voted	386	Voucher	76,636	0	0	0	0	76,636	76,636
					Total Object Head-- 1 :				4,32,627	0	27,950	2,200	0	4,02,477	4,32,627
					13. Office Expenses	General-Voted	3422	Voucher	9,520	0	0	0	0	9,520	9,520
					Total Object Head-- 13 :				9,520	0	0	0	0	9,520	9,520
					Total Sub Head :				4,42,147	0	27,950	2,200	0	4,11,997	4,42,147
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	401	Voucher	1,13,655	0	38,000	0	0	75,655	1,13,655
					Total Object Head-- 1 :				1,13,655	0	38,000	0	0	75,655	1,13,655
					Total Sub Head :				1,13,655	0	38,000	0	0	75,655	1,13,655

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: FEB/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	390	Voucher	3,60,286	0	62,000	0	2,98,286	3,60,286						
						General-Voted	419	Voucher	1,77,240	0	10,000	2,200	1,65,040	1,77,240						
					Total Object Head-- 1 :								5,37,526	0	72,000	2,200	4,63,326	5,37,526		
					(13) Office Expenses	General-Voted	2427	Voucher	12,600	0	0	0	12,600	12,600						
						General-Voted	2428	Voucher	12,600	0	0	0	12,600	12,600						
					Total Object Head-- 13 :								25,200	0	0	0	25,200	25,200		
					Total Sub Head :								5,62,726	0	72,000	2,200	4,88,526	5,62,726		
					(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	410	Voucher	1,55,959	0	22,500	0	1,33,459	1,55,959				
								Total Object Head-- 1 :							1,55,959	0	22,500	0	1,33,459	1,55,959
								Total Sub Head :							1,55,959	0	22,500	0	1,33,459	1,55,959
Total Minor Head 112 :								63,87,748	5,000	6,08,350	12,100	57,62,298	63,82,748							
Total Sub Major Head 2 :								63,87,748	5,000	6,08,350	12,100	57,62,298	63,82,748							
Total Major Head 3454 :								63,87,748	5,000	6,08,350	12,100	57,62,298	63,82,748							
Total of Month :								63,87,748	5,000	6,08,350	12,100	57,62,298	63,82,748							
Month of Account: MAR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1126	Voucher	6,72,247	0	1,00,000	0	5,72,247	6,72,247						

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

Page No.

101

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1155	Voucher	14,34,331	3,000	1,19,400	2,200	13,09,731	14,31,331				
						General-Voted	1167	Voucher	59,542	0	10,000	2,200	47,342	59,542				
						General-Voted	2214	Voucher	7,532	0	0	0	7,532	7,532				
						General-Voted	5894	Voucher	6,125	0	0	0	6,125	6,125				
					Total Object Head-- I :								21,79,777	3,000	2,29,400	4,400	19,42,977	21,76,777
					02. Wages					General-Voted	3016	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	5167	Voucher	19,368	0	0	0	19,368	19,368
										General-Voted	5810	Voucher	14,580	0	0	0	14,580	14,580
										General-Voted	5842	Voucher	14,332	0	0	0	14,332	14,332
										General-Voted	5848	Voucher	23,150	0	0	0	23,150	23,150
										General-Voted	5852	Voucher	14,966	0	0	0	14,966	14,966
										General-Voted	5855	Voucher	14,580	0	0	0	14,580	14,580
										General-Voted	5862	Voucher	32,525	0	0	0	32,525	32,525
					Total Object Head-- II :								1,33,501	0	0	0	1,33,501	1,33,501
					(13) Office Expenses					General-Voted	2104	Voucher	4,100	0	0	0	4,100	4,100
										General-Voted	2223	Voucher	4,500	0	0	0	4,500	4,500
										General-Voted	2228	Voucher	36,736	0	0	0	36,736	36,736
										General-Voted	2229	Voucher	37,127	0	0	0	37,127	37,127
										General-Voted	4065	Voucher	1,53,690	0	0	0	1,53,690	1,53,690
										General-Voted	4420	Voucher	61,200	0	0	0	61,200	61,200
										General-Voted	5890	Voucher	2,050	0	0	0	2,050	2,050

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: MAR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	7272	Voucher	11,798	0	0	0	11,798	11,798					
						General-Voted	7274	Voucher	19,265	0	0	0	19,265	19,265					
						General-Voted	7275	Voucher	14,801	0	0	0	14,801	14,801					
						General-Voted	7276	Voucher	80,300	0	0	0	80,300	80,300					
						General-Voted	7278	Voucher	17,696	0	0	0	17,696	17,696					
						General-Voted	7279	Voucher	11,193	0	0	0	11,193	11,193					
						General-Voted	7280	Voucher	11,583	0	0	0	11,583	11,583					
						General-Voted	7281	Voucher	5,899	0	0	0	5,899	5,899					
						General-Voted	7284	Voucher	16,600	0	0	0	16,600	16,600					
						General-Voted	7288	Voucher	11,690	0	0	0	11,690	11,690					
						General-Voted	7289	Voucher	13,290	0	0	0	13,290	13,290					
						Total Object Head-- 13 :								5,13,518	0	0	0	5,13,518	5,13,518
						27. Minor Works/Maintenance					General-Voted	7294	Voucher	1,60,609	0	0	0	1,60,609	1,60,609
					Total Object Head-- 27 :								1,60,609	0	0	0	1,60,609	1,60,609	
					51.Motor Vehicles					General-Voted	3017	Voucher	10,820	0	0	0	10,820	10,820	
										General-Voted	5887	Voucher	29,000	0	0	0	29,000	29,000	
										General-Voted	7286	Voucher	44,590	0	0	0	44,590	44,590	
										General-Voted	7290	Voucher	29,900	0	0	0	29,900	29,900	
					Total Object Head-- 51 :								1,14,310	0	0	0	1,14,310	1,14,310	
					Total Sub Head :								31,10,115	3,000	2,29,400	4,400	28,73,315	31,07,115	
								(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1151	Voucher	5,45,527	1,000	38,000	0	5,06,527	5,44,527
					Total Object Head-- 1 :								5,45,527	1,000	38,000	0	5,06,527	5,44,527	

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

Page No.

103

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	06.Medical Treatment	General-Voted	7282	Voucher	75,000	0	0	0	75,000	75,000						
Total Object Head-- 6 :									75,000	0	0	0	75,000	75,000						
									(11) Travel Expenses, Conveyance Allowances	General-Voted	5170	Voucher	22,176	0	0	0	22,176	22,176		
									General-Voted	5827	Voucher	13,048	0	0	0	13,048	13,048			
Total Object Head-- 11 :									35,224	0	0	0	35,224	35,224						
									(13) Office Expenses	General-Voted	7285	Voucher	15,400	0	0	0	15,400	15,400		
									General-Voted											
Total Object Head-- 13 :									15,400	0	0	0	15,400	15,400						
Total Sub Head :									6,71,151	1,000	38,000	0	6,32,151	6,70,151						
									(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	1138	Voucher	1,11,632	0	20,000	0	91,632	1,11,632
									General-Voted	1157	Voucher	1,33,167	0	15,000	0	1,18,167	1,33,167			
Total Object Head-- 1 :									2,44,799	0	35,000	0	2,09,799	2,44,799						
									(11) Travel Expenses, Conveyance Allowances	General-Voted	4804	Voucher	13,420	0	0	0	13,420	13,420		
									General-Voted	5823	Voucher	14,274	0	0	0	14,274	14,274			
Total Object Head-- 11 :									27,694	0	0	0	27,694	27,694						
									(13) Office Expenses	General-Voted	1172	Voucher	11,982	0	0	0	11,982	11,982		
									General-Voted	7273	Voucher	11,564	0	0	0	11,564	11,564			
Total Object Head-- 13 :									23,546	0	0	0	23,546	23,546						
Total Sub Head :									2,96,039	0	35,000	0	2,61,039	2,96,039						
									(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1120	Voucher	1,26,304	0	25,000	0	1,01,304	1,26,304
									General-Voted	1147	Voucher	70,476	0	0	0	70,476	70,476			

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

Page No.

104

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

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	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance				1,96,780	0	25,000	0	1,71,780	1,96,780	
					(13) Office Expenses	General-Voted	2384	Voucher	4,956	0	0	0	4,956	4,956	
					Total Object Head-- 13 :				4,956	0	0	0	4,956	4,956	
					Total Sub Head :				2,01,736	0	25,000	0	1,76,736	2,01,736	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1159	Voucher	53,228	0	0	0	53,228	53,228	
					Total Object Head-- 1 :				53,228	0	0	0	53,228	53,228	
					06.Medical Treatment	General-Voted	1173	Voucher	17,200	0	0	0	17,200	17,200	
					Total Object Head-- 6 :				17,200	0	0	0	17,200	17,200	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5865	Voucher	30,544	0	0	0	30,544	30,544	
					Total Object Head-- 11 :				30,544	0	0	0	30,544	30,544	
					(13) Office Expenses	General-Voted	2216	Voucher	11,481	0	0	0	11,481	11,481	
						General-Voted	7277	Voucher	11,564	0	0	0	11,564	11,564	
					Total Object Head-- 13 :				23,045	0	0	0	23,045	23,045	
					Total Sub Head :				1,24,017	0	0	0	1,24,017	1,24,017	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1143	Voucher	72,478	0	0	0	72,478	72,478	
					Total Object Head-- 1 :				72,478	0	0	0	72,478	72,478	
					(13) Office Expenses	General-Voted	2387	Voucher	2,449	0	0	0	2,449	2,449	
					Total Object Head-- 13 :				2,449	0	0	0	2,449	2,449	
					Total Sub Head :				74,927	0	0	0	74,927	74,927	

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

Page No.

105

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1119	Voucher	1,33,393	0	9,000	0	1,24,393	1,33,393	
					General-Voted	1142	Voucher	30,436	1,000	0	0	29,436	29,436		
				Total Object Head-- 1 :				1,63,829	1,000	9,000	0	1,53,829	1,62,829		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	5867	Voucher	8,600	0	0	0	8,600	8,600		
					Total Object Head-- 11 :				8,600	0	0	0	8,600	8,600	
				(13) Office Expenses	General-Voted	2222	Voucher	8,857	0	0	0	8,857	8,857		
			Total Object Head-- 13 :				8,857	0	0	0	8,857	8,857			
			Total Sub Head :				1,81,286	1,000	9,000	0	1,71,286	1,80,286			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1136	Voucher	1,29,779	0	10,000	0	1,19,779	1,29,779	
						General-Voted	1145	Voucher	75,096	0	17,000	0	58,096	75,096	
				Total Object Head-- 1 :				2,04,875	0	27,000	0	1,77,875	2,04,875		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	5830	Voucher	10,112	0	0	0	10,112	10,112		
					Total Object Head-- 11 :				10,112	0	0	0	10,112	10,112	
				(13) Office Expenses	General-Voted	2218	Voucher	2,891	0	0	0	2,891	2,891		
			Total Object Head-- 13 :				2,891	0	0	0	2,891	2,891			
Total Sub Head :				2,17,878	0	27,000	0	1,90,878	2,17,878						
(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1132	Voucher	2,29,534	0	27,000	0	2,02,534	2,29,534				
			Total Object Head-- 1 :				2,29,534	0	27,000	0	2,02,534	2,29,534			
	(13) Office Expenses	General-Voted	2225	Voucher	3,495	0	0	0	3,495	3,495					
Total Object Head-- 13 :				3,495	0	0	0	3,495	3,495						

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

Page No.

106

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		MAR/2024												
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	(12) Training Unit (Core Scheme Plan)		Total Sub Head :				2,33,029	0	27,000	0	2,06,029	2,33,029
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1131	Voucher	2,24,113	0	19,000	0	2,05,113	2,24,113
						General-Voted	1153	Voucher	1,17,390	0	11,000	0	1,06,390	1,17,390
					Total Object Head-- 1 :				3,41,503	0	30,000	0	3,11,503	3,41,503
				06.Medical Treatment		General-Voted	5891	Voucher	19,890	0	0	0	19,890	19,890
					Total Object Head-- 6 :				19,890	0	0	0	19,890	19,890
				(11) Travel Expenses, Conveyance Allowances		General-Voted	5869	Voucher	10,140	0	0	0	10,140	10,140
					Total Object Head-- 11 :				10,140	0	0	0	10,140	10,140
				(13) Office Expenses		General-Voted	1171	Voucher	4,061	0	0	0	4,061	4,061
					Total Object Head-- 13 :				4,061	0	0	0	4,061	4,061
					Total Sub Head :				3,75,594	0	30,000	0	3,45,594	3,75,594
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1133	Voucher	1,26,304	0	15,000	0	1,11,304	1,26,304
						General-Voted	1154	Voucher	1,68,273	0	11,500	0	1,56,773	1,68,273
					Total Object Head-- 1 :				2,94,577	0	26,500	0	2,68,077	2,94,577
				(13) Office Expenses		General-Voted	1169	Voucher	8,213	0	0	0	8,213	8,213
						General-Voted	7287	Voucher	5,300	0	0	0	5,300	5,300
					Total Object Head-- 13 :				13,513	0	0	0	13,513	13,513
					Total Sub Head :				3,08,090	0	26,500	0	2,81,590	3,08,090
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1115	Voucher	76,636	0	0	0	76,636	76,636
						General-Voted	1160	Voucher	3,55,991	0	27,950	2,200	3,25,841	3,55,991

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		MAR/2024																
Major Head	Sub Major Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
										8009	-	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				4,32,627	0	27,950	2,200	4,02,477	4,32,627				
					11. Travel Expenses, Conveyance Allowances	General-Voted	7293	Voucher	14,020	0	0	0	14,020	14,020				
					Total Object Head-- 11 :						14,020	0	0	0	14,020	14,020		
					13. Office Expenses	General-Voted	7291	Voucher	5,590	0	0	0	5,590	5,590				
					Total Object Head-- 13 :						5,590	0	0	0	5,590	5,590		
					Total Sub Head :						4,52,237	0	27,950	2,200	4,22,087	4,52,237		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	0	General-Voted	1141	Voucher	1,13,655	0	38,000	0	75,655	1,13,655			
							Total Object Head-- 1 :						1,13,655	0	38,000	0	75,655	1,13,655
							(11) Travel Expenses, Conveyance Allowances	General-Voted	5850	Voucher	21,000	0	0	0	21,000	21,000		
							Total Object Head-- 11 :						21,000	0	0	0	21,000	21,000
							(13) Office Expenses	General-Voted	2219	Voucher	3,835	0	0	0	3,835	3,835		
							Total Object Head-- 13 :						3,835	0	0	0	3,835	3,835
			Total Sub Head :						1,38,490	0	38,000	0	1,00,490	1,38,490				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	0	General-Voted	1123	Voucher	1,93,672	0	15,000	0	1,78,672	1,93,672			
							General-Voted	1163	Voucher	1,77,240	0	10,000	2,200	1,65,040	1,77,240			
General-Voted	1648	Voucher					1,74,398	0	50,000	0	1,24,398	1,74,398						
Total Object Head-- 1 :										5,45,310	0	75,000	2,200	4,68,110	5,45,310			
(11) Travel Expenses, Conveyance Allowances	General-Voted	5825					Voucher	22,020	0	0	0	22,020	22,020					
General-Voted	5840	Voucher					20,152	0	0	0	20,152	20,152						
General-Voted	5858	Voucher	29,882	0	0	0	29,882	29,882										

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: MAR/2024														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances				72,054	0	0	0	72,054	72,054
					(13) Office Expenses	General-Voted	7292	Voucher	57,200	0	0	0	57,200	57,200
					Total Object Head-- 11 :				57,200	0	0	0	57,200	57,200
					Total Sub Head :				6,74,564	0	75,000	2,200	5,97,364	6,74,564
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1164	Voucher	1,55,959	0	22,500	0	1,33,459	1,55,959
					Total Object Head-- 1 :				1,55,959	0	22,500	0	1,33,459	1,55,959
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5834	Voucher	11,106	0	0	0	11,106	11,106
					Total Object Head-- 11 :				11,106	0	0	0	11,106	11,106
					(13) Office Expenses	General-Voted	1170	Voucher	8,897	0	0	0	8,897	8,897
						General-Voted	7283	Voucher	9,000	0	0	0	9,000	9,000
					Total Object Head-- 13 :				17,897	0	0	0	17,897	17,897
					Total Sub Head :				1,84,962	0	22,500	0	1,62,462	1,84,962
					Total Minor Head 112 :				72,44,115	5,000	6,10,350	8,800	66,19,965	72,39,115
					Total Sub Major Head 2 :				72,44,115	5,000	6,10,350	8,800	66,19,965	72,39,115
					Total Major Head 3454 :				72,44,115	5,000	6,10,350	8,800	66,19,965	72,39,115
					Total of Month :				72,44,115	5,000	6,10,350	8,800	66,19,965	72,39,115
					Total of DDO 2800001 :				7,36,80,100	10,000	71,53,700	1,71,600	6,63,44,800	7,36,70,100
Reconciliation Portion														

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

Page No.

109

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800001	Director Of Economics & Statistics Shillong					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :				7,36,70,100			
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,81,55,061
3454	02	112	(01) State Statistics Organisations	0	02. Wages	General-Voted	1,27,620
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	General-Voted	3,64,836
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,11,761
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	10,53,018
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	General-Voted	24,375
3454	02	112	(01) State Statistics Organisations	0	27. Minor Works/Maintenance	General-Voted	1,60,609
3454	02	112	(01) State Statistics Organisations	0	51.Motor Vehicles	General-Voted	1,95,285
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	64,98,071
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	General-Voted	75,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	38,244
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted	37,450
			(04) Annual Survey Of Industries And Socio		(01) Salaries, Sumtuary	General-Voted	

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

Page No.

110

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	Economic Survey	0	Allowance		21,48,332	
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	27,694	
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted	28,473	
3454 02 112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	23,13,424	
3454 02 112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	11,753	
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,26,488	
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	06.Medical Treatment	General-Voted	17,200	
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	30,544	
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	23,045	
3454 02 112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,04,355	
3454 02 112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	2,449	
3454 02 112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,35,032	
3454 02 112	(09) Economic Census (Core Scheme Plan)	0	06.Medical Treatment	General-Voted	1,48,645	
3454 02 112	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	13,560	

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

Page No.

111

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	8,857
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	24,38,955
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	06.Medical Treatment	General-Voted	1,00,848
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	10,112
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	2,891
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	27,14,496
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	3,495
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	40,18,260
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	95,387
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	10,140
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	4,061
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	34,81,320
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	9,316
			(14) Survey Of Border And Backwards Pockets		(13) Office Expenses	General-Voted	

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

Page No.

112

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	(Other State Plan Scheme)	0	13,513
3454	02	112	(16) Data Rank And Electronic Data Processing	0	50,92,716
				01. Salaries, Sumtuary Allowance	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	22,990
				11. Travel Expenses, Conveyance Allowances	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	15,110
				13. Office Expenses	
3454	02	112	(17) Agricultural Statistic Division	0	13,43,936
				(01) Salaries, Sumtuary Allowance	
3454	02	112	(17) Agricultural Statistic Division	0	21,000
				(11) Travel Expenses, Conveyance Allowances	
3454	02	112	(17) Agricultural Statistic Division	0	3,835
				(13) Office Expenses	
3454	02	112	(18) National Sample Survey Division	0	63,56,524
				(01) Salaries, Sumtuary Allowance	
3454	02	112	(18) National Sample Survey Division	0	1,25,095
				(11) Travel Expenses, Conveyance Allowances	
3454	02	112	(18) National Sample Survey Division	0	82,400
				(13) Office Expenses	
3454	02	112	(21) Collection Of Housing Statistics	0	23,93,516
				(01) Salaries, Sumtuary Allowance	
3454	02	112	(21) Collection Of Housing Statistics	0	11,106
				(11) Travel Expenses, Conveyance Allowances	
3454	02	112	(21) Collection Of Housing Statistics	0	17,897
				(13) Office Expenses	
					7,36,70,100

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

Page No.

113

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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				

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
			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	0	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	0	(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 Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

116

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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	(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			
							2982	Voucher	11,220	0	0	11,220	11,220				
							2983	Voucher	82,760	0	0	82,760	82,760				
							954	Voucher	83,552	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	48,900	48,900
											965	Voucher	3,62,540	0	32,500	2,200	3,27,840
			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	10,780	10,780				
							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	28,920	28,920				
							968	Voucher	2,20,062	0	0	2,20,062	2,20,062				

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				2,48,982	0	0	0	2,48,982	2,48,982
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

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

Page No.

118

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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	39,528	39,528		
						Voted-Sixth-Schedule-Khasi	2573	Voucher	470	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	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	11,032	11,032		
	Voted-Sixth-Schedule-Khasi	2575				Voucher	365	0	0	365	365				
	Voted-Sixth-Schedule-Khasi	2576				Voucher	1,200	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							
(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	Voted-Sixth-	927	Voucher	82,804	0	8,000	0	74,804	82,804				

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

Page No.

119

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				82,804	0	8,000	0	74,804	82,804	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2753	Voucher		19,280	0	0	0	19,280	19,280	
					Total Object Head-- 6 :				19,280	0	0	0	19,280	19,280	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2750	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 :				1,08,484	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	
					Total Object Head-- 1 :				2,25,846	0	0	0	2,25,846	2,25,846	
				02. Wages	Voted-Sixth-Schedule-Khasi	2280	Voucher		18,800	0	0	0	18,800	18,800	
					Total Object Head-- 2 :				18,800	0	0	0	18,800	18,800	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	2577	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 :				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	
					Total Object Head-- 1 :				61,447	0	7,000	0	54,447	61,447	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1123	Voucher		54,382	0	0	0	54,382	54,382	

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

Page No. 120

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date : 09/05/2024

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 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	(17) Agricultural Statistic 0 Division	06.Medical Treatment	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
						Voted-Sixth-Schedule-Khasi	690	Voucher	88,108	0	0	0	88,108	88,108	
						Voted-Sixth-Schedule-Khasi	693	Voucher	6,58,775	0	37,500	2,200	6,19,075	6,58,775	
					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 Scheme	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	
					Total Object Head-- 1 :				3,79,646	0	34,000	2,200	3,43,446	3,79,646	

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	Total Sub Head :						3,79,646	0	34,000	2,200	3,43,446	3,79,646
			(02) Centrally Assisted National Sample Survey Scheme											
			(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-- 11 :						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-- 1 :						82,804	0	8,000	0	74,804	82,804
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1190	Voucher	11,910	0	0	0	11,910	11,910
			Total Object Head-- 11 :						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-- 1 :						2,32,490	0	0	0	2,32,490	2,32,490
					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
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1179	Voucher	9,305	0	0	0	9,305	9,305
						Voted-Sixth-Schedule-Khasi	1186	Voucher	2,419	0	0	0	2,419	2,419
						Voted-Sixth-Schedule-Khasi	1187	Voucher	9,827	0	0	0	9,827	9,827

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

Up to Accounting Month March (Pre) 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 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	1193	Voucher	21,705	0	0	0	21,705	21,705				
						Voted-Sixth-Schedule-Khasi	1196	Voucher	1,879	0	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				
						Voted-Sixth-Schedule-Khasi	1351	Voucher	6,58,775	0	37,500	2,200	6,19,075	6,58,775				

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

Page No.

123

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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				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-- 1 :				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	3,79,646	
					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	82,804	
					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	
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	

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

Page No.

124

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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		
Total Sub Head :									2,37,490	0	0	0	2,37,490	2,37,490	
3454	02	112	(16) Data Rank And Electronic Data Processing												
			(17) Agricultural Statistic 0 Division	(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	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1049	Voucher	88,108	0	0	0	88,108	88,108	
						Voted-Sixth-Schedule-Khasi	1066	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	
Total Sub Head :									7,46,883	0	37,500	2,200	7,07,183	7,46,883	
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	2857	Voucher	3,79,646	0	38,000	2,200	3,39,446	3,79,646	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong																		
Month of Account:		OCT/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	Total Object Head-- 1 :			3,79,646	0	38,000	2,200	3,39,446	3,79,646						
					Total Sub Head :				3,79,646	0	38,000	2,200	3,39,446	3,79,646						
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1064	Voucher	82,804	0	8,000	0	74,804	82,804						
					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	1070	Voucher	2,32,490	0	0	0
			Total Object Head-- 1 :	2,32,490	0	0	0	2,32,490	2,32,490											
											02. Wages	Voted-Sixth-Schedule-Khasi	1483	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	2506	Voucher	32,866	0	0	0	32,866	32,866
											Total Object Head-- 6 :				32,866	0	0	0	32,866	32,866
											Total Sub Head :	2,70,356	0	0	0	2,70,356	2,70,356			
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance									Voted-Sixth-Schedule-Khasi	1062	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 :	15,42,948	0	91,500	4,400	14,47,048	15,42,948						

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

Up to Accounting Month March (Pre) 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 Shillong																
Month of Account: OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
Total Sub Major Head 2 :									15,42,948	0	91,500	4,400	14,47,048	15,42,948		
Total Major Head 3454 :									15,42,948	0	91,500	4,400	14,47,048	15,42,948		
Total of Month :									15,42,948	0	91,500	4,400	14,47,048	15,42,948		
Month of Account: NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	88,108	0	0	0	88,108	88,108		
						Voted-Sixth-Schedule-Khasi	231	Voucher	6,58,775	0	37,500	2,200	6,19,075	6,58,775		
					Total Object Head-- I :					7,46,883	0	37,500	2,200	7,07,183	7,46,883	
					Total Sub Head :					7,46,883	0	37,500	2,200	7,07,183	7,46,883	
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1639	Voucher	3,79,646	0	38,000	2,200	3,39,446	3,79,646
								Total Object Head-- I :					3,79,646	0	38,000	2,200
		Total Sub Head :					3,79,646	0	38,000	2,200	3,39,446	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	2163	Voucher	1,940	0	0	0	1,940	1,940			
					Total Object Head-- II :					1,940	0	0	0	1,940	1,940	
		Total Sub Head :					1,940	0	0	0	1,940	1,940				

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong														
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		233	Voucher	82,804	0	8,000	0	74,804	82,804
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	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		232	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		1512	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 :									2,37,490	0	0	0	2,37,490	2,37,490
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		230	Voucher	63,259	0	5,000	0	58,259	63,259
Total Object Head-- 1 :									63,259	0	5,000	0	58,259	63,259
Total Sub Head :									63,259	0	5,000	0	58,259	63,259
Total Minor Head 112 :									15,12,022	0	88,500	4,400	14,19,122	15,12,022
Total Sub Major Head 2 :									15,12,022	0	88,500	4,400	14,19,122	15,12,022
Total Major Head 3454 :									15,12,022	0	88,500	4,400	14,19,122	15,12,022
Total of Month :									15,12,022	0	88,500	4,400	14,19,122	15,12,022
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan			Type					

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

Page No.

128

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong																
Month of Account:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4130	Voucher	88,708	0	0	0	88,708	88,708				
						Voted-Sixth-Schedule-Khasi	4151	Voucher	6,65,975	0	37,500	2,200	6,26,275	6,65,975				
						Voted-Sixth-Schedule-Khasi	830	Voucher	88,708	0	0	0	88,708	88,708				
						Voted-Sixth-Schedule-Khasi	836	Voucher	6,65,975	0	37,500	2,200	6,26,275	6,65,975				
					Total Object Head-- 1 :								15,09,366	0	75,000	4,400	14,29,966	15,09,366
					(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	2326	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Total Object Head-- 6 :								1,50,000	0	0	0	1,50,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4167	Voucher	3,725	0	0	0	3,725	3,725				
						Voted-Sixth-Schedule-Khasi	879	Voucher	10,248	0	0	0	10,248	10,248				
						Voted-Sixth-Schedule-Khasi	885	Voucher	4,800	0	0	0	4,800	4,800				
						Voted-Sixth-Schedule-Khasi	888	Voucher	4,568	0	0	0	4,568	4,568				
					Total Object Head-- 11 :								23,341	0	0	0	23,341	23,341
					Total Sub Head :								16,82,707	0	75,000	4,400	16,03,307	16,82,707
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4135	Voucher	3,82,646	0	38,000	2,200	3,42,446	3,82,646		
								Voted-Sixth-Schedule-Khasi	834	Voucher	3,82,646	0	38,000	2,200	3,42,446	3,82,646		
Total Object Head-- 1 :								7,65,292	0	76,000	4,400	6,84,892	7,65,292					

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

Page No.

129

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong												
Month of Account:		DEC/2023												
Major Head	Sub Major Head	Sub Head	Sub 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	Total Sub Head :					7,65,292	0	76,000	4,400	6,84,892	7,65,292	
			(02) Centrally Assisted National Sample Survey Scheme											
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4161	Voucher	5,097	0	0	0	5,097	5,097
						Voted-Sixth-Schedule-Khasi	4166	Voucher	2,567	0	0	0	2,567	2,567
						Voted-Sixth-Schedule-Khasi	881	Voucher	1,370	0	0	0	1,370	1,370
						Voted-Sixth-Schedule-Khasi	883	Voucher	2,440	0	0	0	2,440	2,440
						Voted-Sixth-Schedule-Khasi	887	Voucher	1,695	0	0	0	1,695	1,695
			Total Object Head-- 11 :					13,169	0	0	0	13,169	13,169	
			Total Sub Head :					13,169	0	0	0	13,169	13,169	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4157	Voucher	83,404	0	8,000	0	75,404	83,404
						Voted-Sixth-Schedule-Khasi	861	Voucher	83,404	0	8,000	0	75,404	83,404
			Total Object Head-- 1 :					1,66,808	0	16,000	0	1,50,808	1,66,808	
			Total Sub Head :					1,66,808	0	16,000	0	1,50,808	1,66,808	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4155	Voucher	2,35,490	0	0	0	2,35,490	2,35,490
						Voted-Sixth-Schedule-Khasi	854	Voucher	2,35,490	0	0	0	2,35,490	2,35,490
			Total Object Head-- 1 :					4,70,980	0	0	0	4,70,980	4,70,980	
					02. Wages	Voted-Sixth-Schedule-Khasi	1668	Voucher	5,000	0	0	0	5,000	5,000

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong															
Month of Account: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1669	Voucher	21,226	0	0	0	21,226	21,226	
					Total Object Head-- 2 :				21,226	0	0	0	21,226	21,226	
					Total Object Head-- 6 :				21,226	0	0	0	21,226	21,226	
					Total Sub Head :				4,97,206	0	0	0	4,97,206	4,97,206	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4149	Voucher	63,859	0	5,000	0	58,859	63,859	
						Voted-Sixth-Schedule-Khasi	859	Voucher	63,859	0	5,000	0	58,859	63,859	
					Total Object Head-- 1 :				1,27,718	0	10,000	0	1,17,718	1,27,718	
					Total Sub Head :				1,27,718	0	10,000	0	1,17,718	1,27,718	
					Total Minor Head 112 :				32,52,900	0	1,77,000	8,800	30,67,100	32,52,900	
					Total Sub Major Head 2 :				32,52,900	0	1,77,000	8,800	30,67,100	32,52,900	
					Total Major Head 3454 :				32,52,900	0	1,77,000	8,800	30,67,100	32,52,900	
					Total of Month :				32,52,900	0	1,77,000	8,800	30,67,100	32,52,900	
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1392	Voucher	10,404	0	0	0	10,404	10,404	
						Voted-Sixth-Schedule-Khasi	1395	Voucher	76,950	0	0	0	76,950	76,950	

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong												
Month of Account:		JAN/2024												
Major Head	Sub Major Head	Sub Head	Sub 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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance									
					Total Object Head-- 1 :			87,354	0	0	0	0	87,354	87,354
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1761	Voucher	4,760	0	0	0	4,760	4,760
						Voted-Sixth-Schedule-Khasi	1934	Voucher	36,111	0	0	0	36,111	36,111
						Voted-Sixth-Schedule-Khasi	2123	Voucher	16,800	0	0	0	16,800	16,800
					Total Object Head-- 13 :			57,671	0	0	0	0	57,671	57,671
					Total Sub Head :			1,45,025	0	0	0	0	1,45,025	1,45,025
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1393	Voucher	44,928	0	0	0	44,928	44,928
					Total Object Head-- 1 :			44,928	0	0	0	0	44,928	44,928
					Total Sub Head :			44,928	0	0	0	0	44,928	44,928
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2122	Voucher	9,415	0	0	0	9,415	9,415
					Total Object Head-- 11 :			9,415	0	0	0	0	9,415	9,415
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1399	Voucher	3,501	0	0	0	3,501	3,501
						Voted-Sixth-Schedule-Khasi	163	Voucher	18,578	0	0	0	18,578	18,578
						Voted-Sixth-Schedule-Khasi	389	Voucher	3,030	0	0	0	3,030	3,030
					Total Object Head-- 13 :			25,109	0	0	0	0	25,109	25,109
					Total Sub Head :			34,524	0	0	0	0	34,524	34,524
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	Voted-Sixth-	1397							

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

Page No.

132

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Shillong**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1397	Voucher	9,702	0	0	0	9,702	9,702	
Total Object Head-- I :									9,702	0	0	0	9,702	9,702	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2124	Voucher	8,465	0	0	0	8,465	8,465	
Total Object Head-- II :									8,465	0	0	0	8,465	8,465	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2229	Voucher	2,880	0	0	0	2,880	2,880	
					Voted-Sixth-Schedule-Khasi		536	Voucher	7,003	0	0	0	7,003	7,003	
Total Object Head-- I3 :									9,883	0	0	0	9,883	9,883	
Total Sub Head :									28,050	0	0	0	28,050	28,050	
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1396	Voucher	26,820	0	0	0	26,820	26,820	
Total Object Head-- I :									26,820	0	0	0	26,820	26,820	
				02. Wages	Voted-Sixth-Schedule-Khasi		183	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		1400	Voucher	9,970	0	0	0	9,970	9,970	
Total Object Head-- I3 :									9,970	0	0	0	9,970	9,970	
Total Sub Head :									41,790	0	0	0	41,790	41,790	
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1394	Voucher	7,362	0	0	0	7,362	7,362	

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

Page No.

133

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Shillong													
Month of Account:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :				7,362	0	0	0	7,362	7,362	
					Total Sub Head :				7,362	0	0	0	7,362	7,362	
					Total Minor Head 112 :				3,01,679	0	0	0	3,01,679	3,01,679	
					Total Sub Major Head 2 :				3,01,679	0	0	0	3,01,679	3,01,679	
					Total Major Head 3454 :				3,01,679	0	0	0	3,01,679	3,01,679	
					Total of Month :				3,01,679	0	0	0	3,01,679	3,01,679	
Month of Account:		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		704	Voucher	90,442	0	0	0	90,442	90,442	
					Voted-Sixth-Schedule-Khasi		708	Voucher	6,79,724	0	37,500	0	6,42,224	6,79,724	
					Total Object Head-- 1 :				7,70,166	0	37,500	0	7,32,666	7,70,166	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1979	Voucher	799	0	0	0	799	799	
					Voted-Sixth-Schedule-Khasi		1980	Voucher	17,400	0	0	0	17,400	17,400	
					Voted-Sixth-Schedule-Khasi		2632	Voucher	1,798	0	0	0	1,798	1,798	
					Total Object Head-- 13 :				19,997	0	0	0	19,997	19,997	

Up to Accounting Month March (Pre) 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 Shillong**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		Total Sub Head :				7,90,163	0	37,500	0	7,52,663	7,90,163	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	727	Voucher	3,93,522	0	38,000	0	3,55,522	3,93,522	
					Total Object Head-- I :				3,93,522	0	38,000	0	3,55,522	3,93,522	
					Total Sub Head :				3,93,522	0	38,000	0	3,55,522	3,93,522	
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3256	Voucher	5,155	0	0	0	5,155	5,155	
					Total Object Head-- II :				5,155	0	0	0	5,155	5,155	
					Total Sub Head :				5,155	0	0	0	5,155	5,155	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	729	Voucher	87,245	0	8,000	0	79,245	87,245	
					Total Object Head-- I :				87,245	0	8,000	0	79,245	87,245	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3259	Voucher	11,650	0	0	0	11,650	11,650
							Voted-Sixth-Schedule-Khasi	3261	Voucher	3,040	0	0	0	3,040	3,040
					Total Object Head-- II :				14,690	0	0	0	14,690	14,690	
					Total Sub Head :				1,01,935	0	8,000	0	93,935	1,01,935	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1558	Voucher	2,39,960	0	0	0	2,39,960	2,39,960	
					Total Object Head-- I :				2,39,960	0	0	0	2,39,960	2,39,960	
						02. Wages	Voted-Sixth-Schedule-Khasi	1234	Voucher	5,000	0	0	0	5,000	5,000

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

Up to Accounting Month March (Pre) 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 Shillong															
Month of Account: FEB/2024															
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	02. Wages				5,000	0	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000	
Total Sub Head :									2,44,960	0	0	0	2,44,960	2,44,960	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	731	Voucher	65,086	0	5,000	0	0	60,086	65,086
Total Object Head-- 1 :									65,086	0	5,000	0	60,086	65,086	
Total Sub Head :									65,086	0	5,000	0	60,086	65,086	
Total Minor Head 112 :									16,00,821	0	88,500	0	15,12,321	16,00,821	
Total Sub Major Head 2 :									16,00,821	0	88,500	0	15,12,321	16,00,821	
Total Major Head 3454 :									16,00,821	0	88,500	0	15,12,321	16,00,821	
Total of Month :									16,00,821	0	88,500	0	15,12,321	16,00,821	
Month of Account: MAR/2024															
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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2246	Voucher	90,442	0	0	0	0	90,442	90,442
						Voted-Sixth-Schedule-Khasi	2254	Voucher	6,79,724	0	37,500	0	0	6,42,224	6,79,724
Total Object Head-- 1 :									7,70,166	0	37,500	0	7,32,666	7,70,166	
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	3192	Voucher	4,145	0	0	0	0	4,145	4,145
						Voted-Sixth-Schedule-Khasi	3193	Voucher	7,260	0	0	0	0	7,260	7,260

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

Page No.

136

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong**Month of Account:** MAR/2024

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	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6035	Voucher	11,590	0	0	0	11,590	11,590	
						Voted-Sixth-Schedule-Khasi	6039	Voucher	21,680	0	0	0	21,680	21,680	
						Voted-Sixth-Schedule-Khasi	7406	Voucher	10,526	0	0	0	10,526	10,526	
Total Object Head-- 11 :									55,201	0	0	0	55,201	55,201	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3419	Voucher	11,687	0	0	0	11,687	11,687	
						Voted-Sixth-Schedule-Khasi	7643	Voucher	9,999	0	0	0	9,999	9,999	
						Voted-Sixth-Schedule-Khasi	7645	Voucher	1,549	0	0	0	1,549	1,549	
						Voted-Sixth-Schedule-Khasi	7647	Voucher	21,414	0	0	0	21,414	21,414	
						Voted-Sixth-Schedule-Khasi	7648	Voucher	24,500	0	0	0	24,500	24,500	
						Voted-Sixth-Schedule-Khasi	7653	Voucher	19,570	0	0	0	19,570	19,570	
						Voted-Sixth-Schedule-Khasi	7655	Voucher	1,455	0	0	0	1,455	1,455	
						Voted-Sixth-Schedule-Khasi	7657	Voucher	9,668	0	0	0	9,668	9,668	
						Voted-Sixth-Schedule-Khasi	7659	Voucher	2,400	0	0	0	2,400	2,400	
Total Object Head-- 13 :									1,02,242	0	0	0	1,02,242	1,02,242	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	8235	Voucher	51,53,324	0	0	0	51,53,324	51,53,324	
Total Object Head-- 14 :									51,53,324	0	0	0	51,53,324	51,53,324	

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

Up to Accounting Month March (Pre) 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 Shillong													
Month of Account:		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	Total Sub Head :					60,80,933	0	37,500	0	60,43,433	60,80,933	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5243	Voucher	3,93,522	0	38,000	0	3,55,522	3,93,522	
				Total Object Head-- I :					3,93,522	0	38,000	0	3,55,522	3,93,522	
				Total Sub Head :					3,93,522	0	38,000	0	3,55,522	3,93,522	
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6045	Voucher	5,084	0	0	0	5,084	5,084	
				Total Object Head-- II :					5,084	0	0	0	5,084	5,084	
				Total Sub Head :					5,084	0	0	0	5,084	5,084	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5241	Voucher	87,245	0	8,000	0	79,245	87,245	
				Total Object Head-- I :					87,245	0	8,000	0	79,245	87,245	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1800	Voucher	7,150	0	0	0	7,150	7,150	
				Total Object Head-- II :					7,150	0	0	0	7,150	7,150	
				Total Sub Head :					94,395	0	8,000	0	86,395	94,395	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2250	Voucher	2,39,960	0	0	0	2,39,960	2,39,960	
				Total Object Head-- I :					2,39,960	0	0	0	2,39,960	2,39,960	
					02. Wages	Voted-Sixth-Schedule-Khasi	1739	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	2857	Voucher	1,200	0	0	0	1,200	1,200	

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

Page No.

138

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Shillong													
Month of Account:		MAR/2024													
Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				6,200	0	0	0	0	6,200	6,200
					Total Object Head-- 2 :										
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1802	Voucher	15,700	0	0	0	0	15,700	15,700
						Voted-Sixth-Schedule-Khasi	2573	Voucher	8,580	0	0	0	0	8,580	8,580
						Voted-Sixth-Schedule-Khasi	368	Voucher	9,505	0	0	0	0	9,505	9,505
						Voted-Sixth-Schedule-Khasi	6027	Voucher	19,072	0	0	0	0	19,072	19,072
					Total Object Head-- 11 :				52,857	0	0	0	0	52,857	52,857
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	7651	Voucher	9,320	0	0	0	0	9,320	9,320
					Total Object Head-- 13 :				9,320	0	0	0	0	9,320	9,320
					Total Sub Head :				3,08,337	0	0	0	0	3,08,337	3,08,337
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2253	Voucher	65,086	0	5,000	0	0	60,086	65,086
					Total Object Head-- 1 :				65,086	0	5,000	0	0	60,086	65,086
					Total Sub Head :				65,086	0	5,000	0	0	60,086	65,086
					Total Minor Head 112 :				69,47,357	0	88,500	0	0	68,58,857	69,47,357
					Total Sub Major Head 2 :				69,47,357	0	88,500	0	0	68,58,857	69,47,357
					Total Major Head 3454 :				69,47,357	0	88,500	0	0	68,58,857	69,47,357
					Total of Month :				69,47,357	0	88,500	0	0	68,58,857	69,47,357
					Total of DDO 2800003 :				2,56,78,869	0	10,09,000	44,000	0	2,46,25,869	2,56,78,869

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

Page No.

139

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Shillong			
Reconciliation Portion					
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					2,56,78,869
<u>Summary of DDO wise expenditure</u>					
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	95,39,509
3454 02 112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,50,000
3454 02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	95,832
3454 02 112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,19,908
3454 02 112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	58,64,936
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46,24,688
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	48,978
3454 02 112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	37,706
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,17,744
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	19,280

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

Page No.

140

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	42,215
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16,283
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28,40,632
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	60,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	54,092
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	97,992
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	29,290
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,67,252
3454	02	112	(17) Agricultural Statistic Division	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	54,382
							2,56,78,869

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	918	Voucher	81,980	3,000	5,550	0	73,430	78,980

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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

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

Page No.

144

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1063	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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									84,292	3,000	5,720	0	75,572	81,292
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	243	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
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4138	Voucher	84,892	3,000	5,720	0	76,172	81,892
									84,892	3,000	5,720	0	76,172	81,892
									84,892	3,000	5,720	0	76,172	81,892

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,69,784	6,000	11,440	0	1,63,784
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4160	Voucher	9,500	0	0	0	9,500
					Total Object Head-- I :				9,500	0	0	0	9,500
					Total Sub Head :				1,79,284	6,000	11,440	0	1,73,284
					Total Minor Head 112 :				1,79,284	6,000	11,440	0	1,73,284
					Total Sub Major Head 2 :				1,79,284	6,000	11,440	0	1,73,284
					Total Major Head 3454 :				1,79,284	6,000	11,440	0	1,73,284
					Total of Month :				1,79,284	6,000	11,440	0	1,73,284
Month of Account: JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2120	Voucher	10,296	0	0	0	10,296
					Total Object Head-- I :				10,296	0	0	0	10,296
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1936	Voucher	2,67,549	0	0	0	2,67,549
						Voted-Sixth-Schedule-Khasi	1937	Voucher	49,206	0	0	0	49,206
					Total Object Head-- 6 :				3,16,755	0	0	0	3,16,755

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				3,27,051	0	0	0	3,27,051	3,27,051
					Total Minor Head 112 :				3,27,051	0	0	0	3,27,051	3,27,051
					Total Sub Major Head 2 :				3,27,051	0	0	0	3,27,051	3,27,051
					Total Major Head 3454 :				3,27,051	0	0	0	3,27,051	3,27,051
					Total of Month :				3,27,051	0	0	0	3,27,051	3,27,051
Month of Account: FEB/2024														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	714	Voucher	86,608	3,000	5,720	0	77,888	83,608
					Total Object Head-- 1 :				86,608	3,000	5,720	0	77,888	83,608
					Total Sub Head :				86,608	3,000	5,720	0	77,888	83,608
					Total Minor Head 112 :				86,608	3,000	5,720	0	77,888	83,608
					Total Sub Major Head 2 :				86,608	3,000	5,720	0	77,888	83,608
					Total Major Head 3454 :				86,608	3,000	5,720	0	77,888	83,608
					Total of Month :				86,608	3,000	5,720	0	77,888	83,608
Month of Account: MAR/2024														

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

Page No.

148

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2317	Voucher	86,608	3,000	5,720	0	77,888	83,608	
Total Object Head-- I :									86,608	3,000	5,720	0	77,888	83,608	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6017	Voucher	8,500	0	0	0	8,500	8,500	
Total Object Head-- II :									8,500	0	0	0	8,500	8,500	
Total Sub Head :									95,108	3,000	5,720	0	86,388	92,108	
Total Minor Head 112 :									95,108	3,000	5,720	0	86,388	92,108	
Total Sub Major Head 2 :									95,108	3,000	5,720	0	86,388	92,108	
Total Major Head 3454 :									95,108	3,000	5,720	0	86,388	92,108	
Total of Month :									95,108	3,000	5,720	0	86,388	92,108	
Total of DDO 2800004 :									13,57,579	36,000	67,960	0	12,53,619	13,21,579	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****13,21,579**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								9,86,824
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								3,16,755

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

Page No.

149

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development BlockSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	18,000
------	----	-----	-------------------------------------	---	---	--------

13,21,579

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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	

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

Up to Accounting Month March (Pre) 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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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.

152

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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**

Up to Accounting Month March (Pre) 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: 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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1058	Voucher	87,556	0	20,000	0	67,556	87,556

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				87,556	0	20,000	0	87,556
Total Object Head-- 1 :									87,556	0	20,000	0	87,556
Total Sub Head :									87,556	0	20,000	0	87,556
Total Minor Head 112 :									87,556	0	20,000	0	87,556
Total Sub Major Head 2 :									87,556	0	20,000	0	87,556
Total Major Head 3454 :									87,556	0	20,000	0	87,556
Total of Month :									87,556	0	20,000	0	87,556
Month of Account: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	234	Voucher	87,556	0	20,000	0	87,556
Total Object Head-- 1 :									87,556	0	20,000	0	87,556
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1973	Voucher	4,500	0	0	0	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500
Total Sub Head :									92,056	0	20,000	0	92,056
Total Minor Head 112 :									92,056	0	20,000	0	92,056
Total Sub Major Head 2 :									92,056	0	20,000	0	92,056

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

Page No. 155
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									92,056	0	20,000	0	92,056
Total of Month :									92,056	0	20,000	0	92,056
Month of Account: DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1677	Voucher	88,156	0	20,000	0	88,156
						Voted-Sixth-Schedule-Khasi	4148	Voucher	88,156	0	20,000	0	88,156
Total Object Head-- I :									1,76,312	0	40,000	0	1,76,312
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4164	Voucher	4,500	0	0	0	4,500
Total Object Head-- II :									4,500	0	0	0	4,500
Total Sub Head :									1,80,812	0	40,000	0	1,80,812
Total Minor Head 112 :									1,80,812	0	40,000	0	1,80,812
Total Sub Major Head 2 :									1,80,812	0	40,000	0	1,80,812
Total Major Head 3454 :									1,80,812	0	40,000	0	1,80,812
Total of Month :									1,80,812	0	40,000	0	1,80,812
Month of Account: JAN/2024													
Total of DDO 2800005 :									0	2,40,000	0	8,40,760	10,80,760

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1931	Voucher	10,728	0	0	0	10,728	10,728	
Total Object Head-- 1 :									10,728	0	0	0	10,728	10,728	
Total Sub Head :									10,728	0	0	0	10,728	10,728	
Total Minor Head 112 :									10,728	0	0	0	10,728	10,728	
Total Sub Major Head 2 :									10,728	0	0	0	10,728	10,728	
Total Major Head 3454 :									10,728	0	0	0	10,728	10,728	
Total of Month :									10,728	0	0	0	10,728	10,728	

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	89,944	0	20,000	0	69,944	89,944	
Total Object Head-- 1 :									89,944	0	20,000	0	69,944	89,944	
Total Sub Head :									89,944	0	20,000	0	69,944	89,944	
Total Minor Head 112 :									89,944	0	20,000	0	69,944	89,944	
Total Sub Major Head 2 :									89,944	0	20,000	0	69,944	89,944	
Total Major Head 3454 :									89,944	0	20,000	0	69,944	89,944	

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

Page No. 157
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									89,944	0	20,000	0	69,944	89,944
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2257	Voucher	89,944	0	20,000	0	69,944	89,944
Total Object Head-- I :									89,944	0	20,000	0	69,944	89,944
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4911	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 :									94,444	0	20,000	0	74,444	94,444
Total Minor Head 112 :									94,444	0	20,000	0	74,444	94,444
Total Sub Major Head 2 :									94,444	0	20,000	0	74,444	94,444
Total Major Head 3454 :									94,444	0	20,000	0	74,444	94,444
Total of Month :									94,444	0	20,000	0	74,444	94,444
									10,80,760					
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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

Page No.

158

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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**DDO wise Total (Original +Reconciliation+IA) :**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,62,760
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18,000
							10,80,760

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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**

Page No. 160
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				71,434	0	0	0	71,434
Total Object Head-- 1 :									71,434	0	0	0	71,434
Total Sub Head :									71,434	0	0	0	71,434
Total Minor Head 112 :									71,434	0	0	0	71,434
Total Sub Major Head 2 :									71,434	0	0	0	71,434
Total Major Head 3454 :									71,434	0	0	0	71,434
Total of Month :									71,434	0	0	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 1 :									73,478	0	0	0	73,478
Total Sub Head :									73,478	0	0	0	73,478
Total Minor Head 112 :									73,478	0	0	0	73,478
Total Sub Major Head 2 :									73,478	0	0	0	73,478
Total Major Head 3454 :									73,478	0	0	0	73,478
Total of Month :									73,478	0	0	0	73,478

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
Total Object Head-- I :									73,478	0	0	0	73,478	73,478
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1361	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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1059	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	Voted-Sixth-Schedule-Khasi	2509	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- II :									4,500	0	0	0	4,500	4,500

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

Up to Accounting Month March (Pre) 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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	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
Month of Account: DEC/2023														

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

Page No.

164

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** DEC/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	4142	Voucher	74,078	0	0	0	74,078	74,078	
						Voted-Sixth-Schedule-Khasi	865	Voucher	74,078	0	0	0	74,078	74,078	
Total Object Head-- 1 :									1,48,156	0	0	0	1,48,156	1,48,156	
Total Sub Head :									1,48,156	0	0	0	1,48,156	1,48,156	
Total Minor Head 112 :									1,48,156	0	0	0	1,48,156	1,48,156	
Total Sub Major Head 2 :									1,48,156	0	0	0	1,48,156	1,48,156	
Total Major Head 3454 :									1,48,156	0	0	0	1,48,156	1,48,156	
Total of Month :									1,48,156	0	0	0	1,48,156	1,48,156	

Month of Account: JAN/2024

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	2119	Voucher	8,874	0	0	0	8,874	8,874	
					Total Object Head-- I :									8,874	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2121	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 :									13,374	0	0	0	13,374	13,374	

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

Up to Accounting Month March (Pre) 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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									13,374	0	0	0	13,374	13,374
Total Sub Major Head 2 :									13,374	0	0	0	13,374	13,374
Total Major Head 3454 :									13,374	0	0	0	13,374	13,374
Total of Month :									13,374	0	0	0	13,374	13,374
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	722	Voucher	75,557	0	0	0	75,557	75,557
Total Object Head-- 1 :									75,557	0	0	0	75,557	75,557
Total Sub Head :									75,557	0	0	0	75,557	75,557
Total Minor Head 112 :									75,557	0	0	0	75,557	75,557
Total Sub Major Head 2 :									75,557	0	0	0	75,557	75,557
Total Major Head 3454 :									75,557	0	0	0	75,557	75,557
Total of Month :									75,557	0	0	0	75,557	75,557
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No.

166

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

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	366	Voucher	75,557	0	0	0	75,557	75,557	
Total Object Head-- I :									75,557	0	0	0	75,557	75,557	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4913	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 :									80,057	0	0	0	80,057	80,057	
Total Minor Head 112 :									80,057	0	0	0	80,057	80,057	
Total Sub Major Head 2 :									80,057	0	0	0	80,057	80,057	
Total Major Head 3454 :									80,057	0	0	0	80,057	80,057	
Total of Month :									80,057	0	0	0	80,057	80,057	
Total of DDO 2800006 :									9,09,624	0	0	0	9,09,624	9,09,624	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,09,624**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,91,624
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								18,000

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

Page No.

167

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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****9,09,624**

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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**

Page No. 169
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	
						Voted-Sixth-Schedule-Khasi	960	Voucher	73,556	0	5,500	0	68,056	
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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1120	Voucher	75,588	0	5,500	0	70,088	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				75,588	0	5,500	0	75,588
Total Object Head-- 1 :									75,588	0	5,500	0	75,588
Total Sub Head :									75,588	0	5,500	0	75,588
Total Minor Head 112 :									75,588	0	5,500	0	75,588
Total Sub Major Head 2 :									75,588	0	5,500	0	75,588
Total Major Head 3454 :									75,588	0	5,500	0	75,588
Total of Month :									75,588	0	5,500	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1397	Voucher	77,628	0	5,500	0	77,628
Total Object Head-- 1 :									77,628	0	5,500	0	77,628
Total Sub Head :									77,628	0	5,500	0	77,628
Total Minor Head 112 :									77,628	0	5,500	0	77,628
Total Sub Major Head 2 :									77,628	0	5,500	0	77,628
Total Major Head 3454 :									77,628	0	5,500	0	77,628
Total of Month :									77,628	0	5,500	0	77,628

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1617	Voucher	77,628	0	5,500	0	77,628
Total Object Head-- 1 :									77,628	0	5,500	0	77,628
Total Sub Head :									77,628	0	5,500	0	77,628
Total Minor Head 112 :									77,628	0	5,500	0	77,628
Total Sub Major Head 2 :									77,628	0	5,500	0	77,628
Total Major Head 3454 :									77,628	0	5,500	0	77,628
Total of Month :									77,628	0	5,500	0	77,628
Month of Account: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1674	Voucher	77,628	0	5,500	0	77,628
Total Object Head-- 1 :									77,628	0	5,500	0	77,628
Total Sub Head :									77,628	0	5,500	0	77,628
Total Minor Head 112 :									77,628	0	5,500	0	77,628
Total Sub Major Head 2 :									77,628	0	5,500	0	77,628
Total Major Head 3454 :									77,628	0	5,500	0	77,628

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									77,628	0	5,500	0	72,128	77,628
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	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
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4139	Voucher	78,228	0	5,500	0	72,728	78,228
									78,228	0	5,500	0	72,728	78,228
									78,228	0	5,500	0	72,728	78,228

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,56,456	0	11,000	0	1,45,456	1,56,456
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4838	Voucher	13,500	0	0	0	13,500	13,500
Total Object Head-- I :									1,56,456	0	11,000	0	1,45,456	1,56,456
Total Object Head-- II :									13,500	0	0	0	13,500	13,500
Total Sub Head :									1,69,956	0	11,000	0	1,58,956	1,69,956
Total Minor Head 112 :									1,69,956	0	11,000	0	1,58,956	1,69,956
Total Sub Major Head 2 :									1,69,956	0	11,000	0	1,58,956	1,69,956
Total Major Head 3454 :									1,69,956	0	11,000	0	1,58,956	1,69,956
Total of Month :									1,69,956	0	11,000	0	1,58,956	1,69,956
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1398	Voucher	9,414	0	0	0	9,414	9,414
Total Object Head-- I :									9,414	0	0	0	9,414	9,414
Total Sub Head :									9,414	0	0	0	9,414	9,414
Total Minor Head 112 :									9,414	0	0	0	9,414	9,414
Total Sub Major Head 2 :									9,414	0	0	0	9,414	9,414

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									9,414	0	0	0	9,414	9,414
Total of Month :									9,414	0	0	0	9,414	9,414
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	718	Voucher	79,797	0	5,500	0	74,297	79,797
Total Object Head-- 1 :									79,797	0	5,500	0	74,297	79,797
Total Sub Head :									79,797	0	5,500	0	74,297	79,797
Total Minor Head 112 :									79,797	0	5,500	0	74,297	79,797
Total Sub Major Head 2 :									79,797	0	5,500	0	74,297	79,797
Total Major Head 3454 :									79,797	0	5,500	0	74,297	79,797
Total of Month :									79,797	0	5,500	0	74,297	79,797
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2247	Voucher	79,797	0	5,500	0	74,297	79,797

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				79,797	0	5,500	0	79,797
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5245	Voucher	4,500	0	0	0	4,500
					Total Object Head-- I :				4,500	0	0	0	4,500
					Total Sub Head :				84,297	0	5,500	0	84,297
					Total Minor Head 112 :				84,297	0	5,500	0	84,297
					Total Sub Major Head 2 :				84,297	0	5,500	0	84,297
					Total Major Head 3454 :				84,297	0	5,500	0	84,297
					Total of Month :				84,297	0	5,500	0	84,297
					Total of DDO 2800007 :				9,60,392	0	66,000	0	9,60,392
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :												9,60,392	
<u>Summary of DDO wise expenditure</u>													
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi					9,42,392
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi					18,000

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

Page No.

176

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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

Summary of DDO wise expenditure

9,60,392

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	454	Voucher	73,556	0	5,080	0	73,556
Total Object Head-- 1 :									73,556	0	5,080	0	73,556
Total Sub Head :									73,556	0	5,080	0	73,556
Total Minor Head 112 :									73,556	0	5,080	0	73,556
Total Sub Major Head 2 :									73,556	0	5,080	0	73,556
Total Major Head 3454 :									73,556	0	5,080	0	73,556
Total of Month :									73,556	0	5,080	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	73,556	0	5,080	0	73,556
Total Object Head-- 1 :									73,556	0	5,080	0	73,556
Total Sub Head :									73,556	0	5,080	0	73,556
Total Minor Head 112 :									73,556	0	5,080	0	73,556
Total Sub Major Head 2 :									73,556	0	5,080	0	73,556
Total Major Head 3454 :									73,556	0	5,080	0	73,556

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1425	Voucher	75,588	0	5,080	0	70,508	
Total of Month :									75,588	0	5,080	0	70,508	75,588

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

Page No.

179

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1051	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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									77,628	0	5,230	0	72,398	77,628
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1666	Voucher	78,228	0	5,230	0	72,998	78,228
									78,228	0	5,230	0	72,998	78,228
									78,228	0	5,230	0	72,998	78,228

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

Page No.

182

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				1,56,456	0	10,460	0	1,45,996	1,56,456	
Total Object Head-- 1 :									1,56,456	0	10,460	0	1,45,996	1,56,456	
Total Sub Head :									1,56,456	0	10,460	0	1,45,996	1,56,456	
Total Minor Head 112 :									1,56,456	0	10,460	0	1,45,996	1,56,456	
Total Sub Major Head 2 :									1,56,456	0	10,460	0	1,45,996	1,56,456	
Total Major Head 3454 :									1,56,456	0	10,460	0	1,45,996	1,56,456	
Total of Month :									1,56,456	0	10,460	0	1,45,996	1,56,456	

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1938	Voucher	1,43,345	0	0	0	1,43,345	1,43,345	
Total Object Head-- 6 :									1,43,345	0	0	0	1,43,345	1,43,345	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1932	Voucher	13,500	0	0	0	13,500	13,500	
Total Object Head-- 11 :									13,500	0	0	0	13,500	13,500	
Total Sub Head :									1,56,845	0	0	0	1,56,845	1,56,845	
Total Minor Head 112 :									1,56,845	0	0	0	1,56,845	1,56,845	
Total Sub Major Head 2 :									1,56,845	0	0	0	1,56,845	1,56,845	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3454 :									1,56,845	0	0	0	1,56,845	1,56,845
Total of Month :									1,56,845	0	0	0	1,56,845	1,56,845
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	720	Voucher	9,414	0	0	0	9,414	9,414
						Voted-Sixth-Schedule-Khasi	721	Voucher	79,797	0	5,230	0	74,567	79,797
Total Object Head-- 1 :									89,211	0	5,230	0	83,981	89,211
Total Sub Head :									89,211	0	5,230	0	83,981	89,211
Total Minor Head 112 :									89,211	0	5,230	0	83,981	89,211
Total Sub Major Head 2 :									89,211	0	5,230	0	83,981	89,211
Total Major Head 3454 :									89,211	0	5,230	0	83,981	89,211
Total of Month :									89,211	0	5,230	0	83,981	89,211
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2248	Voucher	79,797	0	5,230	0	79,797
Total Object Head-- I :									79,797	0	5,230	0	79,797
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6022	Voucher	4,500	0	0	0	4,500
Total Object Head-- II :									4,500	0	0	0	4,500
Total Sub Head :									84,297	0	5,230	0	84,297
Total Minor Head 112 :									84,297	0	5,230	0	84,297
Total Sub Major Head 2 :									84,297	0	5,230	0	84,297
Total Major Head 3454 :									84,297	0	5,230	0	84,297
Total of Month :									84,297	0	5,230	0	84,297
Total of DDO 2800008 :									11,03,737	0	62,160	0	11,03,737
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :												11,03,737	
<u>Summary of DDO wise expenditure</u>													
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							9,42,392
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi							1,43,345

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

Page No.

185

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. BlockSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	18,000
------	----	-----	-------------------------------------	---	---	--------

11,03,737

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	
						Voted-Sixth-Schedule-Khasi	957	Voucher	90,548	0	12,640	0	77,908	
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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	920	Voucher	93,004	0	12,640	0	80,364	
Total of Month :									93,004	0	12,640	0	80,364	93,004

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				93,004	0	12,640	0	93,004
Total Object Head-- 1 :									93,004	0	12,640	0	93,004
Total Sub Head :									93,004	0	12,640	0	93,004
Total Minor Head 112 :									93,004	0	12,640	0	93,004
Total Sub Major Head 2 :									93,004	0	12,640	0	93,004
Total Major Head 3454 :									93,004	0	12,640	0	93,004
Total of Month :									93,004	0	12,640	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	705	Voucher	95,452	0	12,820	0	95,452
Total Object Head-- 1 :									95,452	0	12,820	0	95,452
Total Sub Head :									95,452	0	12,820	0	95,452
Total Minor Head 112 :									95,452	0	12,820	0	95,452
Total Sub Major Head 2 :									95,452	0	12,820	0	95,452
Total Major Head 3454 :									95,452	0	12,820	0	95,452
Total of Month :									95,452	0	12,820	0	95,452

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

Page No.

189

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

Month of Account: OCT/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	1053	Voucher	95,452	0	12,820	0	82,632	95,452			
Total Object Head-- I :									95,452	0	12,820	0	82,632	95,452			
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Khasi	2507	Voucher	4,500	0	0	0	4,500	4,500
									Voted-Sixth-Schedule-Khasi	2508	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- II :									9,000	0	0	0	9,000	9,000			
Total Sub Head :									1,04,452	0	12,820	0	91,632	1,04,452			

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112			Total Minor Head 112 :				1,04,452	0	12,820	0	91,632	1,04,452	
					Total Sub Major Head 2 :				1,04,452	0	12,820	0	91,632	1,04,452	
					Total Major Head 3454 :				1,04,452	0	12,820	0	91,632	1,04,452	
					Total of Month :				1,04,452	0	12,820	0	91,632	1,04,452	
Month of Account: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	95,452	0	6,320	0	89,132	95,452	
					Total Object Head-- 1 :				95,452	0	6,320	0	89,132	95,452	
					Total Sub Head :				95,452	0	6,320	0	89,132	95,452	
					Total Minor Head 112 :				95,452	0	6,320	0	89,132	95,452	
					Total Sub Major Head 2 :				95,452	0	6,320	0	89,132	95,452	
					Total Major Head 3454 :				95,452	0	6,320	0	89,132	95,452	
					Total of Month :				95,452	0	6,320	0	89,132	95,452	
Month of Account: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: DEC/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4158	Voucher	96,052	0	6,320	0	89,732	96,052				
						Voted-Sixth-Schedule-Khasi	862	Voucher	96,052	0	6,320	0	89,732	96,052				
						Total Object Head-- I :		1,92,104	0	12,640	0	1,79,464	1,92,104					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2604	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 :								1,96,604	0	12,640	0	1,83,964	1,96,604
					Total Minor Head 112 :								1,96,604	0	12,640	0	1,83,964	1,96,604
Total Sub Major Head 2 :								1,96,604	0	12,640	0	1,83,964	1,96,604					
Total Major Head 3454 :								1,96,604	0	12,640	0	1,83,964	1,96,604					
Total of Month :								1,96,604	0	12,640	0	1,83,964	1,96,604					
Month of Account: JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2004	Voucher	11,376	0	0	0	11,376	11,376				
						Total Object Head-- I :		11,376	0	0	0	11,376	11,376					
						Total Sub Head :								11,376	0	0	0	11,376

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112			Total Minor Head 112 :				11,376	0	0	0	11,376	11,376	
					Total Sub Major Head 2 :				11,376	0	0	0	11,376	11,376	
					Total Major Head 3454 :				11,376	0	0	0	11,376	11,376	
					Total of Month :				11,376	0	0	0	11,376	11,376	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	725	Voucher	97,948	0	14,220	0	83,728	97,948	
					Total Object Head-- 1 :				97,948	0	14,220	0	83,728	97,948	
					Total Sub Head :				97,948	0	14,220	0	83,728	97,948	
					Total Minor Head 112 :				97,948	0	14,220	0	83,728	97,948	
					Total Sub Major Head 2 :				97,948	0	14,220	0	83,728	97,948	
					Total Major Head 3454 :				97,948	0	14,220	0	83,728	97,948	
					Total of Month :				97,948	0	14,220	0	83,728	97,948	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No.

193

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2258	Voucher	97,948	0	14,220	0	83,728	97,948	
Total Object Head-- I :									97,948	0	14,220	0	83,728	97,948	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4468	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 :									1,02,448	0	14,220	0	88,228	1,02,448	
Total Minor Head 112 :									1,02,448	0	14,220	0	88,228	1,02,448	
Total Sub Major Head 2 :									1,02,448	0	14,220	0	88,228	1,02,448	
Total Major Head 3454 :									1,02,448	0	14,220	0	88,228	1,02,448	
Total of Month :									1,02,448	0	14,220	0	88,228	1,02,448	
Total of DDO 2800009 :									11,76,112	0	1,36,420	0	10,39,692	11,76,112	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****11,76,112**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									11,58,112
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi									18,000

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

Page No.

194

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**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-ShillongSummary of DDO wise expenditure**Conveyance Allowances****11,76,112**

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

Up to Accounting Month March (Pre) 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 Hills																		
Month of Account: APR/2023																		
Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
3454	02	112		(01) State Statistics Organisations	(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-- I :			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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	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	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-- I :			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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	79	Voucher	57,133	0	5,000	2,200	49,933	57,133	
										Total Object Head-- I :			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			

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
Total Major Head 3454 :									9,41,054	2,000	83,000	11,000	9,39,054								
Total of Month :									9,41,054	2,000	83,000	11,000	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
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							
						Voted-Sixth-Schedule-Jaintia	338	Voucher	4,78,688	1,000	62,000	6,600	4,09,088	4,77,688							
						Voted-Sixth-Schedule-Jaintia	342	Voucher	19,333	0	0	0	19,333	19,333							
						Voted-Sixth-Schedule-Jaintia	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	0	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
			(16) Data Rank And Electronic Data Processing	0		01. Salaries, Sumtuary Allowance	0	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				

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									2,13,776	1,000	15,000	2,200	1,95,576	2,12,776
3454	02	112	(16) Data Rank And Electronic Data Processing											
			(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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
						Voted-Sixth-Schedule-Jaintia	255	Voucher	34,000	0	0	0	34,000	34,000

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

Page No.

198

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	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	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1010	Voucher	8,940	0	0	0	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			
			(16) Data Rank And Electronic Data Processing	0	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			
			(18) National Sample Survey Division	0	(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						
Total Minor Head 112 :				11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287
Total Major Head 3454 :									11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287
Total of Month :									11,17,287	2,000	1,06,750	11,000	9,97,537	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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-- I :									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
Total Object Head-- II :									27,630	0	0	0	27,630	27,630

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1268	Voucher	40,000	0	0	0	40,000	40,000	
Total Object Head-- 13 :									40,000	0	0	0	40,000	40,000	
Total Sub Head :									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	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	
Total Object Head-- 11 :									20,000	0	0	0	20,000	20,000	
			13. Office Expenses		Voted-Sixth-		1269	Voucher	14,800	0	0	0	14,800	14,800	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	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	
						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	Sub Head	Sub Object Head	Categorised	Plan/Non-Plan			Type						

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

Page No.

202

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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					
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				
							402	Voucher	19,806	0	0	19,806	19,806					
							410	Voucher	5,05,540	1,000	67,000	6,600	4,30,940	5,04,540				
							412	Voucher	9,226	0	0	9,226	9,226					
							Total Object Head-- 1 :			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-- 1 :			69,810	0	5,000	0	64,810
			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-- 1 :			2,23,706	1,000	21,250	2,200	1,99,256	2,22,706			
			Total Sub Head :			2,23,706	1,000	21,250	2,200	1,99,256	2,22,706							
			(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													

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
Total Sub Major Head 2 :									9,87,163	2,000	1,06,750	11,000	9,85,163		
Total Major Head 3454 :									9,87,163	2,000	1,06,750	11,000	9,85,163		
Total of Month :									9,87,163	2,000	1,06,750	11,000	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
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-- I :				6,38,160	0	85,500	6,600	5,46,060	6,38,160
			Total Sub Head :				6,38,160	0	85,500	6,600	5,46,060	6,38,160			
			(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-- 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	502	Voucher	2,23,706	0	21,250	2,200	2,00,256	2,23,706	
						Total Object Head-- I :				2,23,706	0	21,250	2,200	2,00,256	2,23,706

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									2,23,706	0	21,250	2,200	2,00,256	2,23,706
3454	02	112	(16) Data Rank And Electronic Data Processing											
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	98,620	0	8,500	0	90,120	98,620
						Voted-Sixth-Schedule-Jaintia	28	Voucher	22,800	0	0	0	22,800	22,800
						Voted-Sixth-Schedule-Jaintia	292	Voucher	5,05,540	0	77,000	6,600	4,21,940	5,05,540
						Voted-Sixth-Schedule-Jaintia	433	Voucher	9,200	0	0	0	9,200	9,200

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				6,36,160	0	85,500	6,600	5,44,060	6,36,160
Total Object Head-- 1 :									6,36,160	0	85,500	6,600	5,44,060	6,36,160
Total Sub Head :									6,36,160	0	85,500	6,600	5,44,060	6,36,160
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	293	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	291	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	290	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 :									9,90,131	0	1,16,750	11,000	8,62,381	9,90,131
Total Sub Major Head 2 :									9,90,131	0	1,16,750	11,000	8,62,381	9,90,131
Total Major Head 3454 :									9,90,131	0	1,16,750	11,000	8,62,381	9,90,131
Total of Month :									9,90,131	0	1,16,750	11,000	8,62,381	9,90,131
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan			Type					

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

Page No.

206

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	354	Voucher	98,620	0	10,000	0	88,620	98,620			
									5,05,540	0	77,000	6,600	4,21,940	5,05,540			
									22,645	0	0	0	22,645	22,645			
									8,516	0	0	0	8,516	8,516			
									6,35,321	0	87,000	6,600	5,41,721	6,35,321			
			(11) Travel Expenses, Conveyance Allowances	0	Voted-Sixth-Schedule-Jaintia	1382	Voucher	16,040	0	0	0	16,040	16,040				
								16,040	0	0	0	16,040	16,040				
			Total Sub Head :									6,51,361	0	87,000	6,600	5,57,761	6,51,361
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	357	Voucher	69,810	0	5,000	0	64,810	69,810			
									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	358	Voucher	2,23,706	0	21,250	2,200	2,00,256	2,23,706						
						2,23,706	0	21,250	2,200	2,00,256	2,23,706						
						Total Sub Head :									2,23,706	0	21,250
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	360	Voucher	60,455	0	5,000	2,200	53,255	60,455						
						60,455	0	5,000	2,200	53,255	60,455						

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

Page No. 207
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Hills														
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									60,455	0	5,000	2,200	53,255	60,455
Total Minor Head 112 :									10,05,332	0	1,18,250	11,000	8,76,082	10,05,332
Total Sub Major Head 2 :									10,05,332	0	1,18,250	11,000	8,76,082	10,05,332
Total Major Head 3454 :									10,05,332	0	1,18,250	11,000	8,76,082	10,05,332
Total of Month :									10,05,332	0	1,18,250	11,000	8,76,082	10,05,332
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(18) National Sample Survey Division											
			(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1628	Voucher	99,220	0	10,000	0	89,220	99,220
						Voted-Sixth-Schedule-Jaintia	1639	Voucher	5,10,940	0	77,000	6,600	4,27,340	5,10,940
						Voted-Sixth-Schedule-Jaintia	1643	Voucher	23,935	0	0	0	23,935	23,935
						Voted-Sixth-Schedule-Jaintia	1645	Voucher	7,355	0	0	0	7,355	7,355
						Voted-Sixth-Schedule-Jaintia	192	Voucher	99,220	0	10,000	0	89,220	99,220
						Voted-Sixth-Schedule-Jaintia	196	Voucher	5,10,940	0	77,000	6,600	4,27,340	5,10,940
						Voted-Sixth-Schedule-Jaintia	197	Voucher	34,000	0	0	0	34,000	34,000
Total Object Head-- 1 :									12,85,610	0	1,74,000	13,200	10,98,410	12,85,610

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

Page No. 208
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Hills														
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	647	Voucher	14,110	0	0	0	14,110	14,110
					Total Object Head-- 11 :			14,110	0	0	0	14,110	14,110	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1006	Voucher	3,26,088	0	0	0	3,26,088	3,26,088
					Total Object Head-- 14 :			3,26,088	0	0	0	3,26,088	3,26,088	
					Total Sub Head :			16,25,808	0	1,74,000	13,200	14,38,608	16,25,808	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1632	Voucher	70,410	0	5,000	0	65,410	70,410
						Voted-Sixth-Schedule-Jaintia	193	Voucher	70,410	0	5,000	0	65,410	70,410
						Total Object Head-- 1 :			1,40,820	0	10,000	0	1,30,820	1,40,820
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1004	Voucher	4,125	0	0	0	4,125	4,125
						Voted-Sixth-Schedule-Jaintia	1005	Voucher	7,320	0	0	0	7,320	7,320
						Voted-Sixth-Schedule-Jaintia	1663	Voucher	5,020	0	0	0	5,020	5,020
						Voted-Sixth-Schedule-Jaintia	646	Voucher	17,300	0	0	0	17,300	17,300
					Total Object Head-- 11 :			33,765	0	0	0	33,765	33,765	
					Total Sub Head :			1,74,585	0	10,000	0	1,64,585	1,74,585	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1635	Voucher	2,26,106	0	21,250	2,200
Voted-Sixth-Schedule-Jaintia	194	Voucher	2,26,106	0				21,250	2,200	2,02,656	2,26,106			

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: DEC/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	01. Salaries, Sumtuary Allowance				4,52,212	0	42,500	4,400	4,05,312	4,52,212	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1127	Voucher	23,520	0	0	0	23,520	23,520	
						Voted-Sixth-Schedule-Jaintia	1128	Voucher	21,660	0	0	0	21,660	21,660	
						Voted-Sixth-Schedule-Jaintia	1657	Voucher	7,620	0	0	0	7,620	7,620	
						Voted-Sixth-Schedule-Jaintia	1660	Voucher	7,200	0	0	0	7,200	7,200	
									60,000	0	0	0	60,000	60,000	
									5,12,212	0	42,500	4,400	4,65,312	5,12,212	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1637	Voucher	61,055	0	5,000	2,200	53,855	61,055	
						Voted-Sixth-Schedule-Jaintia	195	Voucher	61,055	0	5,000	2,200	53,855	61,055	
									1,22,110	0	10,000	4,400	1,07,710	1,22,110	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1651	Voucher	25,680	0	0	0	25,680	25,680	
						Voted-Sixth-Schedule-Jaintia	1654	Voucher	5,210	0	0	0	5,210	5,210	
									30,890	0	0	0	30,890	30,890	
									1,53,000	0	10,000	4,400	1,38,600	1,53,000	
									24,65,605	0	2,36,500	22,000	22,07,105	24,65,605	
									24,65,605	0	2,36,500	22,000	22,07,105	24,65,605	

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

Page No. 210
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Hills																			
Month of Account: DEC/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Major Head 3454 :									24,65,605	0	2,36,500	22,000	24,65,605						
Total of Month :									24,65,605	0	2,36,500	22,000	24,65,605						
Month of Account: JAN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	12,060	0	0	0	12,060						
						Voted-Sixth-Schedule-Jaintia	359	Voucher	59,706	0	0	0	59,706						
					Total Object Head-- 1 :								71,766	0	0	71,766			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	317	Voucher	1,06,800	0	0	0	1,06,800						
					Total Object Head-- 13 :								1,06,800	0	0	1,06,800			
					Total Sub Head :								1,78,566	0	0	0	1,78,566		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	360	Voucher	8,280	0	0	0	8,280				
								Total Object Head-- 1 :								8,280	0	0	8,280
								(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	298	Voucher	22,200	0	0	0	22,200			
								Total Object Head-- 13 :								22,200	0	0	22,200
Total Sub Head :								30,480	0	0	0	30,480							
(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	362															

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

Up to Accounting Month March (Pre) 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 Hills																					
Month of Account: JAN/2024																					
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) 8009 - 7610			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-Jaintia	362	Voucher	26,478	0	0	0	26,478	26,478							
					Total Object Head-- 1 :								26,478	0	0	0	26,478	26,478			
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	452	Voucher	3,722	0	0	0	3,722	3,722							
						Voted-Sixth-Schedule-Jaintia	453	Voucher	9,923	0	0	0	9,923	9,923							
						Voted-Sixth-Schedule-Jaintia	455	Voucher	36,355	0	0	0	36,355	36,355							
					Total Object Head-- 13 :								50,000	0	0	0	50,000	50,000			
					Total Sub Head :								76,478	0	0	0	76,478	76,478			
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	361	Voucher	7,146	0	0	0	7,146	7,146					
								Total Object Head-- 1 :								7,146	0	0	0	7,146	7,146
								(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	297	Voucher	27,200	0	0	0	27,200	27,200				
Total Object Head-- 13 :								27,200	0	0	0	27,200	27,200								
Total Sub Head :								34,346	0	0	0	34,346	34,346								
Total Minor Head 112 :								3,19,870	0	0	0	3,19,870	3,19,870								
Total Sub Major Head 2 :								3,19,870	0	0	0	3,19,870	3,19,870								
Total Major Head 3454 :								3,19,870	0	0	0	3,19,870	3,19,870								
Total of Month :								3,19,870	0	0	0	3,19,870	3,19,870								
Month of Account: FEB/2024																					

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

Page No.

212

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		FEB/2024													
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-Jaintia	218	Voucher	1,01,230	0	10,000	0	91,230	1,01,230	
							219	Voucher	23,355	0	0	0	23,355	23,355	
							220	Voucher	6,387	0	0	0	6,387	6,387	
							223	Voucher	5,25,084	0	77,000	0	4,48,084	5,25,084	
							Total Object Head-- 1 :			6,56,056	0	87,000	0	5,69,056	6,56,056
			Total Sub Head :			6,56,056	0	87,000	0	5,69,056	6,56,056				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	343	Voucher	71,790	0	10,750	0	61,040	71,790	
							Total Object Head-- 1 :			71,790	0	10,750	0	61,040	71,790
							Total Sub Head :			71,790	0	10,750	0	61,040	71,790
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	221	Voucher	2,32,743	0	21,250	0	2,11,493	2,32,743	
							Total Object Head-- 1 :			2,32,743	0	21,250	0	2,11,493	2,32,743
							Total Sub Head :			2,32,743	0	21,250	0	2,11,493	2,32,743
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	222	Voucher	62,246	0	5,000	0	57,246	62,246	
							Total Object Head-- 1 :			62,246	0	5,000	0	57,246	62,246
							Total Sub Head :			62,246	0	5,000	0	57,246	62,246
			Total Minor Head 112 :			10,22,835	0	1,24,000	0	8,98,835	10,22,835				

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

Up to Accounting Month March (Pre) 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 Hills															
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
Total Sub Major Head 2 :									10,22,835	0	1,24,000	0	8,98,835	10,22,835	
Total Major Head 3454 :									10,22,835	0	1,24,000	0	8,98,835	10,22,835	
Total of Month :									10,22,835	0	1,24,000	0	8,98,835	10,22,835	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	809	Voucher	1,01,230	0	10,000	0	91,230	1,01,230	
						Voted-Sixth-Schedule-Jaintia	810	Voucher	34,000	0	0	0	34,000	34,000	
						Voted-Sixth-Schedule-Jaintia	814	Voucher	5,25,084	0	77,000	0	4,48,084	5,25,084	
						Total Object Head-- 1 :					6,60,314	0	87,000	0	5,73,314
					02. Wages	Voted-Sixth-Schedule-Jaintia	2343	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 2 :					40,000	0	0	0	40,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1006	Voucher	15,060	0	0	0	15,060	15,060	
						Voted-Sixth-Schedule-Jaintia	1264	Voucher	14,710	0	0	0	14,710	14,710	
						Voted-Sixth-Schedule-Jaintia	1450	Voucher	37,758	0	0	0	37,758	37,758	
						Voted-Sixth-Schedule-Jaintia	1690	Voucher	22,520	0	0	0	22,520	22,520	

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

Page No.

214

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills																	
Month of Account:		MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	2123	Voucher	3,355	0	0	0	3,355	3,355					
						Voted-Sixth-Schedule-Jaintia	2125	Voucher	3,120	0	0	0	3,120	3,120					
						Voted-Sixth-Schedule-Jaintia	2126	Voucher	3,340	0	0	0	3,340	3,340					
						Voted-Sixth-Schedule-Jaintia	2127	Voucher	2,695	0	0	0	2,695	2,695					
						Voted-Sixth-Schedule-Jaintia	2129	Voucher	3,160	0	0	0	3,160	3,160					
					Total Object Head-- 11 :								1,05,718	0	0	0	1,05,718	1,05,718	
					(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	2347	Voucher	1,06,800	0	0	0	1,06,800	1,06,800	
					Total Object Head-- 13 :								1,06,800	0	0	0	1,06,800	1,06,800	
					14. Rent, Rates And Taxes					Voted-Sixth-Schedule-Jaintia	2345	Voucher	1,04,814	0	0	0	1,04,814	1,04,814	
					Total Object Head-- 14 :								1,04,814	0	0	0	1,04,814	1,04,814	
					Total Sub Head :								10,17,646	0	87,000	0	9,30,646	10,17,646	
					(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1689	Voucher	71,790	0	10,750	0	61,040	71,790	
					Total Object Head-- 1 :								71,790	0	10,750	0	61,040	71,790	
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Jaintia	1263	Voucher	20,100	0	0	0	20,100	20,100	
										Voted-Sixth-Schedule-Jaintia	1266	Voucher	21,955	0	0	0	21,955	21,955	
Total Object Head-- 11 :								42,055		0	0	0	42,055	42,055					
(13) Office Expenses					Voted-Sixth-	2352													

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

Up to Accounting Month March (Pre) 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 Hills														
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2352	Voucher	22,200	0	0	0	22,200	22,200
Total Object Head-- 13 :									22,200	0	0	0	22,200	22,200
Total Sub Head :									1,36,045	0	10,750	0	1,25,295	1,36,045
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	813	Voucher	2,32,743	0	21,250	0	2,11,493	2,32,743
Total Object Head-- 1 :									2,32,743	0	21,250	0	2,11,493	2,32,743
			11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	1254	Voucher	25,740	0	0	0	25,740	25,740
						Voted-Sixth-Schedule-Jaintia	1256	Voucher	26,960	0	0	0	26,960	26,960
						Voted-Sixth-Schedule-Jaintia	1268	Voucher	12,300	0	0	0	12,300	12,300
Total Object Head-- 11 :									65,000	0	0	0	65,000	65,000
			13. Office Expenses			Voted-Sixth-Schedule-Jaintia	2349	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									3,47,743	0	21,250	0	3,26,493	3,47,743
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	564	Voucher	62,246	0	5,000	0	57,246	62,246
Total Object Head-- 1 :									62,246	0	5,000	0	57,246	62,246
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	1258	Voucher	10,160	0	0	0	10,160	10,160
						Voted-Sixth-Schedule-Jaintia	1260	Voucher	10,800	0	0	0	10,800	10,800

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

Page No.

216

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills**Month of Account:** MAR/2024

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	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances				20,960	0	0	0	20,960	20,960	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2354	Voucher	27,200	0	0	0	27,200	27,200	
					Total Object Head-- 11 :				27,200	0	0	0	27,200	27,200	
					Total Sub Head :				1,10,406	0	5,000	0	1,05,406	1,10,406	
					Total Minor Head 112 :				16,11,840	0	1,24,000	0	14,87,840	16,11,840	
					Total Sub Major Head 2 :				16,11,840	0	1,24,000	0	14,87,840	16,11,840	
					Total Major Head 3454 :				16,11,840	0	1,24,000	0	14,87,840	16,11,840	
					Total of Month :				16,11,840	0	1,24,000	0	14,87,840	16,11,840	
					Total of DDO 2800001 :				1,35,41,291	10,000	13,35,000	1,10,000	1,20,86,291	1,35,31,291	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													1,35,31,291		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						77,78,199	
3454	02	112	(01) State Statistics Organisations	0	02. Wages			Voted-Sixth-Schedule-Jaintia						60,000	

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

Page No.

217

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills				
<u>Summary of DDO wise expenditure</u>						
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1,63,498	
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2,53,600	
3454 02 112 (01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		4,30,902	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		8,47,016	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		94,400	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		54,400	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		27,23,736	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1,45,000	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1,14,800	
3454 02 112 (18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		7,33,340	
3454 02 112 (18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		67,000	
3454 02 112 (18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		65,400	
					1,35,31,291	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury Jowai Treasury															
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics															
Month of Account: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1648	Voucher	74,078	0	0	0	74,078	74,078	
							697	Voucher	47,405	0	0	0	47,405	47,405	
							698	Voucher	74,078	0	0	0	74,078	74,078	
							Total Object Head-- 1 :			1,95,561	0	0	0	1,95,561	1,95,561
							Total Sub Head :			1,95,561	0	0	0	1,95,561	1,95,561
							Total Minor Head 112 :			1,95,561	0	0	0	1,95,561	1,95,561
							Total Sub Major Head 2 :			1,95,561	0	0	0	1,95,561	1,95,561
Total Major Head 3454 :			1,95,561	0	0	0	1,95,561	1,95,561							
Total of Month :			1,95,561	0	0	0	1,95,561	1,95,561							
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	506	Voucher	75,557	0	0	0	75,557	75,557	
							Total Object Head-- 1 :			75,557	0	0	0	75,557	75,557
							Total Sub Head :			75,557	0	0	0	75,557	75,557
Total Minor Head 112 :			75,557	0	0	0	75,557	75,557							

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Jowai Treasury														
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									75,557	0	0	0	75,557	75,557
Total Major Head 3454 :									75,557	0	0	0	75,557	75,557
Total of Month :									75,557	0	0	0	75,557	75,557
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	812	Voucher	75,557	0	0	0	75,557	75,557
Total Object Head-- I :									75,557	0	0	0	75,557	75,557
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2121	Voucher	8,785	0	0	0	8,785	8,785
Total Object Head-- II :									8,785	0	0	0	8,785	8,785
Total Sub Head :									84,342	0	0	0	84,342	84,342
Total Minor Head 112 :									84,342	0	0	0	84,342	84,342
Total Sub Major Head 2 :									84,342	0	0	0	84,342	84,342
Total Major Head 3454 :									84,342	0	0	0	84,342	84,342
Total of Month :									84,342	0	0	0	84,342	84,342
Total of DDO 2800002 :									3,55,460	0	0	0	3,55,460	3,55,460

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

Page No.

220

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800002 Block Development Officer C & R D Laskein Statistics***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****3,55,460****Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	3,46,675
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	8,785
						3,55,460

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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**

Page No. 222
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Development														
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-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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	278	Voucher	63,550	0	0	0	63,550	63,550

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				63,550	0	0	0	63,550
Total Object Head-- 1 :									63,550	0	0	0	63,550
Total Sub Head :									63,550	0	0	0	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
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 1 :									63,550	0	0	0	63,550
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	415	Voucher	4,500	0	0	0	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500
Total Sub Head :									68,050	0	0	0	68,050
Total Minor Head 112 :									68,050	0	0	0	68,050
Total Sub Major Head 2 :									68,050	0	0	0	68,050

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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	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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	288	Voucher	63,550	0	0	0	63,550	63,550

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

Up to Accounting Month March (Pre) 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 Development													
Month of Account: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				63,550	0	0	0	63,550
Total Object Head-- 1 :									63,550	0	0	0	63,550
Total Sub Head :									63,550	0	0	0	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
Month of Account: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	356	Voucher	63,550	0	0	0	63,550
Total Object Head-- 1 :									63,550	0	0	0	63,550
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	606	Voucher	4,500	0	0	0	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500
Total Sub Head :									68,050	0	0	0	68,050
Total Minor Head 112 :									68,050	0	0	0	68,050
Total Sub Major Head 2 :									68,050	0	0	0	68,050

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

Page No. 226
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Development															
Month of Account: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1037	Voucher	64,150	0	0	0	64,150	64,150	
						Voted-Sixth-Schedule-Jaintia	1630	Voucher	64,150	0	0	0	64,150	64,150	
Total Object Head-- 1 :									1,28,300	0	0	0	1,28,300	1,28,300	
Total Sub Head :									1,28,300	0	0	0	1,28,300	1,28,300	
Total Minor Head 112 :									1,28,300	0	0	0	1,28,300	1,28,300	
Total Sub Major Head 2 :									1,28,300	0	0	0	1,28,300	1,28,300	
Total Major Head 3454 :									1,28,300	0	0	0	1,28,300	1,28,300	
Total of Month :									1,28,300	0	0	0	1,28,300	1,28,300	
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Jowai Treasury														
D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	510	Voucher	7,650	0	0	0	7,650	7,650
Total Object Head-- 1 :									7,650	0	0	0	7,650	7,650
Total Sub Head :									7,650	0	0	0	7,650	7,650
Total Minor Head 112 :									7,650	0	0	0	7,650	7,650
Total Sub Major Head 2 :									7,650	0	0	0	7,650	7,650
Total Major Head 3454 :									7,650	0	0	0	7,650	7,650
Total of Month :									7,650	0	0	0	7,650	7,650
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1198	Voucher	1,937	0	0	0	1,937	1,937
Total Object Head-- 1 :									67,362	0	0	0	67,362	67,362
Total Sub Head :									67,362	0	0	0	67,362	67,362
Total Minor Head 112 :									67,362	0	0	0	67,362	67,362
Total Sub Major Head 2 :									67,362	0	0	0	67,362	67,362

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

Up to Accounting Month March (Pre) 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 Development															
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	67,362	0	0	0	67,362	67,362
									Total of Month :	67,362	0	0	0	67,362	67,362
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	811	Voucher	67,362	0	0	0	67,362	67,362	
									Total Object Head-- 1 :	67,362	0	0	0	67,362	67,362
									Total Sub Head :	67,362	0	0	0	67,362	67,362
									Total Minor Head 112 :	67,362	0	0	0	67,362	67,362
									Total Sub Major Head 2 :	67,362	0	0	0	67,362	67,362
									Total Major Head 3454 :	67,362	0	0	0	67,362	67,362
									Total of Month :	67,362	0	0	0	67,362	67,362
						Total of DDO 2800003 :			7,91,474	0	0	0	7,91,474	7,91,474	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
												DDO wise Total (Original +Reconciliation+IA) :	7,91,474		
<u>Summary of DDO wise expenditure</u>															

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

Page No.

229

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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	7,82,474
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	9,000
							7,91,474

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

Page No.

230

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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-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	4,55,155
			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	1,16,000
							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	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	18	Voucher	46,006	0	0	2,200	43,806	46,006	
							Total Object Head-- I :			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	16	Voucher	1,16,400	0	20,500	0	95,900	1,16,400				
				Total Object Head-- I :			1,16,400	0	20,500	0	95,900	1,16,400			

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				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 :									8,16,435	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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									1,16,000	0	13,500	2,200	1,00,300	1,16,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme						79,874	1,000	0	2,200	76,674	78,874
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher						
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 Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

233

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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-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
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Voted-Sixth-	3									

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

Up to Accounting Month March (Pre) 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 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				
						Voted-Sixth-Schedule-Khasi	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		
								Voted-Sixth-Schedule-Khasi	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				

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

Page No.

235

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 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			

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
3454	02	112	(18) National Sample Survey Division	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				
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		
							(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
		(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	905	Voucher	9,350	0	0	0	9,350	9,350							

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

Up to Accounting Month March (Pre) 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 Hills													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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 :									9,350	0	0	0	9,350	9,350	
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 :									84,378	1,000	0	2,200	81,178	83,378	
					02. Wages	Voted-Sixth-Schedule-Khasi	872	Voucher	11,400	0	0	0	11,400	11,400	
Total Object Head-- 2 :									11,400	0	0	0	11,400	11,400	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	759	Voucher	10,636	0	0	0	10,636	10,636	
						Voted-Sixth-Schedule-Khasi	903	Voucher	4,676	0	0	0	4,676	4,676	
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 :									48,575	0	0	2,200	46,375	48,575	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	686	Voucher	13,951	0	0	0	13,951	13,951	
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 Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	315	Voucher	1,23,100	0	20,500	0	1,02,600	1,23,100	

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

Page No.

238

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 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	

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

Page No.

239

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills**Month of Account:** SEP/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	(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	

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

Page No.

240

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 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	(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
Month of Account:		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	427	Voucher	19,138	0	0	0	19,138	19,138
						Voted-Sixth-Schedule-Khasi	428	Voucher	86,108	0	0	0	86,108	86,108
						Voted-Sixth-Schedule-Khasi	72	Voucher	3,66,700	0	22,000	6,600	3,38,100	3,66,700
					Total Object Head-- 1 :				4,71,946	0	22,000	6,600	4,43,346	4,71,946
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	259	Voucher	1,535	0	0	0	1,535	1,535
						Voted-Sixth-Schedule-Khasi	260	Voucher	1,545	0	0	0	1,545	1,545
						Voted-Sixth-Schedule-Khasi	467	Voucher	14,262	0	0	0	14,262	14,262
						Voted-Sixth-Schedule-Khasi	468	Voucher	18,031	0	0	0	18,031	18,031

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

Page No.

241

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills															
Month of Account:		OCT/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	(01) State Statistics Organisations	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		752	Voucher	550	0	0	0	550	550			
					Voted-Sixth-Schedule-Khasi		754	Voucher	1,050	0	0	0	1,050	1,050			
				Total Object Head-- 13 :								36,973	0	0	0	36,973	36,973
				Total Sub Head :								5,08,919	0	22,000	6,600	4,80,319	5,08,919
				(02) Centrally Assisted National Sample Survey Scheme	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		586	Voucher	4,525	0	0	0	4,525	4,525		
			Total Object Head-- 11 :								4,525	0	0	0	4,525	4,525	
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		753	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 13 :								10,000	0	0	0	10,000
			Total Sub Head :								14,525	0	0	0	14,525	14,525	
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		75	Voucher	84,378	0	0	2,200	82,178	84,378			
					Total Object Head-- 1 :								84,378	0	0	2,200	82,178
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		71	Voucher	4,540	0	0	0	4,540	4,540			
					Total Object Head-- 11 :								4,540	0	0	0	4,540
13. Office Expenses	Voted-Sixth-Schedule-Khasi			466	Voucher	20,000	0	0	0	20,000	20,000						
Total Object Head-- 13 :								20,000	0	0	0	20,000	20,000				
Total Sub Head :								1,08,918	0	0	2,200	1,06,718	1,08,918				
(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Voted-Sixth-	73	Voucher	48,575	0	0	2,200	46,375	48,575						

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

Up to Accounting Month March (Pre) 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 Hills															
Month of Account: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :				48,575	0	0	2,200	46,375	48,575	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		669	Voucher	14,102	0	0	0	14,102	14,102	
					Voted-Sixth-Schedule-Khasi		670	Voucher	11,236	0	0	0	11,236	11,236	
					Total Object Head-- II :				25,338	0	0	0	25,338	25,338	
					Total Sub Head :				73,913	0	0	2,200	71,713	73,913	
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		160	Voucher	1,23,100	0	20,500	0	1,02,600	1,23,100	
					Total Object Head-- I :				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 :				8,29,375	0	42,500	11,000	7,75,875	8,29,375	
					Total Sub Major Head 2 :				8,29,375	0	42,500	11,000	7,75,875	8,29,375	
					Total Major Head 3454 :				8,29,375	0	42,500	11,000	7,75,875	8,29,375	
					Total of Month :				8,29,375	0	42,500	11,000	7,75,875	8,29,375	
Month of Account: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		281	Voucher	5,468	0	0	0	5,468	5,468	

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

Page No.

243

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Hills																
Month of Account:		NOV/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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	3,66,700	0	22,000	6,600	3,38,100	3,66,700				
						Voted-Sixth-Schedule-Khasi	31	Voucher	86,108	0	0	0	86,108	86,108				
						Voted-Sixth-Schedule-Khasi	361	Voucher	27,339	0	0	0	27,339	27,339				
					Total Object Head-- I :								4,85,615	0	22,000	6,600	4,57,015	4,85,615
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	588	Voucher	12,844	0	0	0	12,844	12,844				
						Voted-Sixth-Schedule-Khasi	589	Voucher	5,422	0	0	0	5,422	5,422				
						Voted-Sixth-Schedule-Khasi	590	Voucher	7,317	0	0	0	7,317	7,317				
						Voted-Sixth-Schedule-Khasi	591	Voucher	4,212	0	0	0	4,212	4,212				
						Voted-Sixth-Schedule-Khasi	592	Voucher	2,170	0	0	0	2,170	2,170				
					Total Object Head-- II :								31,965	0	0	0	31,965	31,965
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	748	Voucher	13,027	0	0	0	13,027	13,027				
						Total Object Head-- 13 :								13,027	0	0	0	13,027
					Total Sub Head :								5,30,607	0	22,000	6,600	5,02,007	5,30,607
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	282	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692		
								Total Object Head-- I :								1,22,692	0	13,600
Total Sub Head :								1,22,692	0	13,600	2,200	1,06,892	1,22,692					
(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	28														

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

Page No.

244

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills													
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	28	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	
					02. Wages	Voted-Sixth-Schedule-Khasi	32	Voucher	10,000	0	0	0	10,000	10,000	
			Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000			
			Total Sub Head :				94,378	0	0	2,200	92,178	94,378			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	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	29	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
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	763	Voucher	7,567	0	0	0	7,567	7,567	
						Total Object Head-- 11 :				7,567	0	0	0	7,567	7,567
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	587	Voucher	380	0	0	0	380	380	
			Total Object Head-- 13 :				380	0	0	0	380	380			
			Total Sub Head :				1,31,047	0	20,500	0	1,10,547	1,31,047			
Total Minor Head 112 :				9,27,299	0	56,100	13,200	8,57,999	9,27,299						

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

Page No. 245
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Hills														
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									9,27,299	0	56,100	13,200	8,57,999	9,27,299
Total Major Head 3454 :									9,27,299	0	56,100	13,200	8,57,999	9,27,299
Total of Month :									9,27,299	0	56,100	13,200	8,57,999	9,27,299
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	3,71,500	0	22,000	6,600	3,42,900	3,71,500
						Voted-Sixth-Schedule-Khasi	522	Voucher	7,450	0	0	0	7,450	7,450
						Voted-Sixth-Schedule-Khasi	624	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Khasi	625	Voucher	16,763	0	0	0	16,763	16,763
						Voted-Sixth-Schedule-Khasi	8	Voucher	86,708	0	0	0	86,708	86,708
						Voted-Sixth-Schedule-Khasi	991	Voucher	3,71,500	0	22,000	0	3,49,500	3,71,500
						Voted-Sixth-Schedule-Khasi	996	Voucher	24,334	0	0	0	24,334	24,334
						Voted-Sixth-Schedule-Khasi	998	Voucher	86,708	0	0	0	86,708	86,708
Total Object Head-- 1 :									9,92,963	0	44,000	6,600	9,42,363	9,92,963
Total Sub Head :									9,92,963	0	44,000	6,600	9,42,363	9,92,963

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

Page No.

246

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills																			
Month of Account:		DEC/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	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692							
						Voted-Sixth-Schedule-Khasi	21	Voucher	1,23,892	0	13,600	2,200	1,08,092	1,23,892							
						Voted-Sixth-Schedule-Khasi	982	Voucher	1,23,892	0	8,600	2,200	1,13,092	1,23,892							
					Total Object Head-- I :								3,70,476	0	35,800	6,600	3,28,076	3,70,476			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	523	Voucher	8,600	0	0	0	8,600	8,600							
						Voted-Sixth-Schedule-Khasi	524	Voucher	9,741	0	0	0	9,741	9,741							
						Total Object Head-- II :								18,341	0	0	0	18,341	18,341		
					Total Sub Head :								3,88,817	0	35,800	6,600	3,46,417	3,88,817			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	85,578	0	0	2,200	83,378	85,578					
								Voted-Sixth-Schedule-Khasi	984	Voucher	85,578	0	0	0	85,578	85,578					
								Total Object Head-- I :								1,71,156	0	0	2,200	1,68,956	1,71,156
								02. Wages	Voted-Sixth-Schedule-Khasi	1004	Voucher	10,000	0	0	0	10,000	10,000				
								Total Object Head-- 2 :								10,000	0	0	0	10,000	10,000
					Total Sub Head :								1,81,156	0	0	2,200	1,78,956	1,81,156			
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	49,175	0	0	2,200	46,975	49,175										
			Voted-Sixth-Schedule-Khasi	978	Voucher	49,175	0	0	0	49,175	49,175										

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

Up to Accounting Month March (Pre) 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 Hills														
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				98,350	0	0	2,200	96,150	98,350
				06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1001	Voucher	6,716	0	0	0	6,716	6,716
					Total Object Head-- 6 :				6,716	0	0	0	6,716	6,716
					Total Sub Head :				1,05,066	0	0	2,200	1,02,866	1,05,066
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	18	Voucher	1,23,700	0	20,500	0	1,03,200	1,23,700
						Voted-Sixth-Schedule-Khasi	990	Voucher	1,23,700	0	20,500	0	1,03,200	1,23,700
					Total Object Head-- 1 :				2,47,400	0	41,000	0	2,06,400	2,47,400
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	12	Voucher	10,620	0	0	0	10,620	10,620
					Total Object Head-- 13 :				10,620	0	0	0	10,620	10,620
					Total Sub Head :				2,58,020	0	41,000	0	2,17,020	2,58,020
					Total Minor Head 112 :				19,26,022	0	1,20,800	17,600	17,87,622	19,26,022
					Total Sub Major Head 2 :				19,26,022	0	1,20,800	17,600	17,87,622	19,26,022
					Total Major Head 3454 :				19,26,022	0	1,20,800	17,600	17,87,622	19,26,022
					Total of Month :				19,26,022	0	1,20,800	17,600	17,87,622	19,26,022
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No.

248

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Hills													
Month of Account:		JAN/2024													
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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	387	Voucher	10,404	0	0	0	10,404	10,404	
						Voted-Sixth-Schedule-Khasi	390	Voucher	43,362	0	0	0	43,362	43,362	
					Total Object Head-- I :			53,766	0	0	0	53,766	53,766		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	458	Voucher	4,704	0	0	0	4,704	4,704	
					Total Object Head-- II :			4,704	0	0	0	4,704	4,704		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	484	Voucher	995	0	0	0	995	995	
				Voted-Sixth-Schedule-Khasi	486	Voucher	2,100	0	0	0	2,100	2,100			
			Total Object Head-- 13 :			3,095	0	0	0	3,095	3,095				
			Total Sub Head :			61,565	0	0	0	61,565	61,565				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	391	Voucher	14,508	0	0	0	14,508	14,508	
					Total Object Head-- I :			14,508	0	0	0	14,508	14,508		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	456	Voucher	7,230	0	0	0	7,230	7,230	
						Voted-Sixth-Schedule-Khasi	483	Voucher	4,133	0	0	0	4,133	4,133	
					Total Object Head-- II :			11,363	0	0	0	11,363	11,363		
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	461			Voucher	13,922	0	0	0	13,922	13,922				
	Voted-Sixth-Schedule-Khasi	462	Voucher	1,050	0	0	0	1,050	1,050						
	Voted-Sixth-Schedule-Khasi	463													

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

Page No.

249

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills**Month of Account:** JAN/2024

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	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	463	Voucher	28	0	0	0	28	28	
Total Object Head-- 13 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									40,871	0	0	0	40,871	40,871	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	392	Voucher	9,864	0	0	0	9,864	9,864	
Total Object Head-- 1 :									9,864	0	0	0	9,864	9,864	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	12	Voucher	57,748	0	0	0	57,748	57,748	
Total Object Head-- 6 :									57,748	0	0	0	57,748	57,748	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	459	Voucher	6,438	0	0	0	6,438	6,438	
Total Object Head-- 11 :									6,438	0	0	0	6,438	6,438	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	460	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi	464	Voucher	10,000	0	0	0	10,000	10,000	
Total Object Head-- 13 :									35,000	0	0	0	35,000	35,000	
Total Sub Head :									1,09,050	0	0	0	1,09,050	1,09,050	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	388	Voucher	5,706	0	0	0	5,706	5,706	
Total Object Head-- 1 :									5,706	0	0	0	5,706	5,706	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	454	Voucher	18,814	0	0	0	18,814	18,814	

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

Up to Accounting Month March (Pre) 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 Hills														
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(17) Agricultural Statistic Division	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				18,814	0	0	0	18,814	18,814
					Total Sub Head :				24,520	0	0	0	24,520	24,520
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	389	Voucher	15,300	0	0	0	15,300	15,300
					Total Object Head-- 1 :				15,300	0	0	0	15,300	15,300
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	457	Voucher	7,400	0	0	0	7,400	7,400
					Total Object Head-- 11 :				7,400	0	0	0	7,400	7,400
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	485	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000
					Total Sub Head :				42,700	0	0	0	42,700	42,700
					Total Minor Head 112 :				2,78,706	0	0	0	2,78,706	2,78,706
					Total Sub Major Head 2 :				2,78,706	0	0	0	2,78,706	2,78,706
					Total Major Head 3454 :				2,78,706	0	0	0	2,78,706	2,78,706
					Total of Month :				2,78,706	0	0	0	2,78,706	2,78,706
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Page No.

251

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Hills																
Month of Account:		FEB/2024																
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	258	Voucher	27,544	0	0	0	27,544	27,544				
							26	Voucher	2,923	0	0	0	2,923	2,923				
							27	Voucher	3,81,605	4,000	17,000	0	3,60,605	3,77,605				
							29	Voucher	88,442	0	0	0	88,442	88,442				
					Total Object Head-- 1 :								5,00,514	4,000	17,000	0	4,79,514	4,96,514
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	262	Voucher	850	0	0	0	850	850				
							263	Voucher	20,147	0	0	0	20,147	20,147				
							264	Voucher	2,000	0	0	0	2,000	2,000				
							265	Voucher	2,055	0	0	0	2,055	2,055				
							266	Voucher	4,000	0	0	0	4,000	4,000				
							267	Voucher	47,853	0	0	0	47,853	47,853				
							Total Object Head-- 13 :								76,905	0	0	0
					Total Sub Head :								5,77,419	4,000	17,000	0	5,56,419	5,73,419
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	1,26,310	0	8,600	0	1,17,710	1,26,310		
Total Object Head-- 1 :									1,26,310	0	8,600	0	1,17,710	1,26,310				
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	565	Voucher	7,998	0	0	0	7,998	7,998									
		Total Object Head-- 11 :								7,998	0	0	0	7,998	7,998			

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

Page No.

252

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills																															
Month of Account:		FEB/2024																															
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	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	746	Voucher	2,423	0	0	0	2,423	2,423																			
					Total Object Head-- 11 :					10,421	0	0	0	10,421	10,421																		
					Total Sub Head :					1,36,731	0	8,600	0	1,28,131	1,36,731																		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	87,222	0	0	0	87,222	87,222																			
															Total Object Head-- 1 :					87,222	0	0	0	87,222	87,222								
															02. Wages	Voted-Sixth-Schedule-Khasi	595	Voucher	5,000	0	0	0	5,000	5,000									
																									Voted-Sixth-Schedule-Khasi	876	Voucher	5,000	0	0	0	5,000	5,000
			Total Sub Head :					97,222	0	0	0	97,222	97,222																				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	259	Voucher	50,126	0	0	0	50,126	50,126																			
															Total Object Head-- 1 :					50,126	0	0	0	50,126	50,126								
															Total Sub Head :					50,126	0	0	0	50,126	50,126								
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	1,26,250	0	20,500	0	1,05,750	1,26,250																			
															Total Object Head-- 1 :					1,26,250	0	20,500	0	1,05,750	1,26,250								
															Total Sub Head :					1,26,250	0	20,500	0	1,05,750	1,26,250								
Total Minor Head 112 :					9,87,748	4,000	46,100	0	9,37,648	9,83,748																							

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

Page No. 253
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Hills														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									9,87,748	4,000	46,100	0	9,37,648	9,83,748
Total Major Head 3454 :									9,87,748	4,000	46,100	0	9,37,648	9,83,748
Total of Month :									9,87,748	4,000	46,100	0	9,37,648	9,83,748
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	506	Voucher	3,81,605	4,000	17,000	0	3,60,605	3,77,605
						Voted-Sixth-Schedule-Khasi	507	Voucher	14,721	0	0	0	14,721	14,721
						Voted-Sixth-Schedule-Khasi	508	Voucher	10,796	0	0	0	10,796	10,796
						Voted-Sixth-Schedule-Khasi	509	Voucher	88,442	0	0	0	88,442	88,442
Total Object Head-- 1 :									4,95,564	4,000	17,000	0	4,74,564	4,91,564
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1239	Voucher	2,520	0	0	0	2,520	2,520
						Voted-Sixth-Schedule-Khasi	1241	Voucher	15,995	0	0	0	15,995	15,995
						Voted-Sixth-Schedule-Khasi	1451	Voucher	6,340	0	0	0	6,340	6,340
						Voted-Sixth-Schedule-Khasi	1455	Voucher	5,472	0	0	0	5,472	5,472
						Voted-Sixth-Schedule-Khasi	1459	Voucher	3,108	0	0	0	3,108	3,108

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

Page No.

254

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills																												
Month of Account:		MAR/2024																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	998	Voucher	23,994	0	0	0	23,994	23,994																
					Total Object Head-- 11 :								57,429	0	0	0	57,429	57,429												
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1525	Voucher	34,000	0	0	0	34,000	34,000																
						Voted-Sixth-Schedule-Khasi	1529	Voucher	840	0	0	0	840	840																
						Voted-Sixth-Schedule-Khasi	1530	Voucher	19,220	0	0	0	19,220	19,220																
						Voted-Sixth-Schedule-Khasi	1531	Voucher	8,155	0	0	0	8,155	8,155																
						Voted-Sixth-Schedule-Khasi	1532	Voucher	17,162	0	0	0	17,162	17,162																
						Voted-Sixth-Schedule-Khasi	1534	Voucher	623	0	0	0	623	623																
					Total Object Head-- 13 :								80,000	0	0	0	80,000	80,000												
					Total Sub Head :								6,32,993	4,000	17,000	0	6,11,993	6,28,993												
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	999	Voucher	1,26,310	0	8,600	0	1,17,710	1,26,310														
																	Total Object Head-- 1 :								1,26,310	0	8,600	0	1,17,710	1,26,310
																	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1528	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 :								1,41,310	0	8,600	0	1,32,710	1,41,310																	
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	504	Voucher	87,222	0	0	0	87,222	87,222																			
												Total Object Head-- 13 :								87,222	0	0	0	87,222	87,222					

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

Page No.

255

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills																								
Month of Account:		MAR/2024																								
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	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			87,222	0	0	0	0	87,222	87,222											
					02. Wages		Voted-Sixth-Schedule-Khasi	997	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-Khasi	1240	Voucher	10,304	0	0	0	10,304	10,304											
										Total Object Head-- 11 :			10,304	0	0	0	10,304	10,304								
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	1527	Voucher	35,000	0	0	0	35,000	35,000											
										Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000								
										Total Sub Head :			1,37,526	0	0	0	1,37,526	1,37,526								
					(17) Agricultural Statistic Division		0		(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			50,126	0	0	0	0	50,126	50,126					
																		Total Object Head-- 1 :			50,126	0	0	0	50,126	50,126
													(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1453	Voucher	4,000	0	0	0	4,000	4,000				
														Voted-Sixth-Schedule-Khasi	1456	Voucher	9,308	0	0	0	9,308	9,308				
														Voted-Sixth-Schedule-Khasi	1533	Voucher	3,263	0	0	0	3,263	3,263				
														Voted-Sixth-Schedule-Khasi	1907	Voucher	13,246	0	0	0	13,246	13,246				
Voted-Sixth-Schedule-Khasi	996	Voucher	10,317	0		0								0	10,317	10,317										
					Total Object Head-- 11 :			40,134	0	0	0	40,134	40,134													

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

Page No.

256

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills**Month of Account:** MAR/2024

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 :									90,260	0	0	0	90,260	90,260	
3454	02	112	(17) Agricultural Statistic Division												
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	505	Voucher	1,26,250	0	20,500	0	1,05,750	1,26,250	
Total Object Head-- 1 :									1,26,250	0	20,500	0	1,05,750	1,26,250	
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	1457	Voucher	5,626	0	0	0	5,626	5,626	
Total Object Head-- 11 :									5,626	0	0	0	5,626	5,626	
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	1526	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000	
Total Sub Head :									1,51,876	0	20,500	0	1,31,376	1,51,876	
Total Minor Head 112 :									11,53,965	4,000	46,100	0	11,03,865	11,49,965	
Total Sub Major Head 2 :									11,53,965	4,000	46,100	0	11,03,865	11,49,965	
Total Major Head 3454 :									11,53,965	4,000	46,100	0	11,03,865	11,49,965	
Total of Month :									11,53,965	4,000	46,100	0	11,03,865	11,49,965	
Total of DDO 2800002 :									1,13,08,542	28,000	6,47,800	1,21,000	1,05,11,742	1,12,80,542	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,12,80,542	
<u>Summary of DDO wise expenditure</u>															

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

Page No.

257

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Hills					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58,39,409
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,13,133
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,10,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14,88,448
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	54,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,20,240
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	71,400
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	57,748
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	36,594
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	90,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,90,024
3454	02	112	(17) Agricultural Statistic Division	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	6,716
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	98,237

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

Page No.

258

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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

3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14,93,000
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,593
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	51,000
							1,12,80,542

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610			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	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) 8009 - 7610			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	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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	73,332	0	15,000	0	58,332	73,332

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				73,332	0	15,000	0	73,332
Total Object Head-- 1 :									73,332	0	15,000	0	73,332
Total Sub Head :									73,332	0	15,000	0	73,332
Total Minor Head 112 :									73,332	0	15,000	0	73,332
Total Sub Major Head 2 :									73,332	0	15,000	0	73,332
Total Major Head 3454 :									73,332	0	15,000	0	73,332
Total of Month :									73,332	0	15,000	0	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) 8009 - 7610	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	107	Voucher	77,492	0	15,000	0	77,492
Total Object Head-- 1 :									77,492	0	15,000	0	77,492
Total Sub Head :									77,492	0	15,000	0	77,492
Total Minor Head 112 :									77,492	0	15,000	0	77,492
Total Sub Major Head 2 :									77,492	0	15,000	0	77,492
Total Major Head 3454 :									77,492	0	15,000	0	77,492
Total of Month :									77,492	0	15,000	0	77,492

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

Page No.

262

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	261	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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									77,492	0	15,000	0	62,492	77,492
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	593	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
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	584	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

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

Page No.

264

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				77,492	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	
Month of Account:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	237	Voucher	1,80,618	0	0	0	1,80,618	1,80,618	
					Total Object Head-- I :				1,80,618	0	0	0	1,80,618	1,80,618	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	149	Voucher	4,500	0	0	0	4,500	4,500	
						Voted-Sixth-Schedule-Khasi	150	Voucher	4,300	0	0	0	4,300	4,300	
					Total Object Head-- II :				8,800	0	0	0	8,800	8,800	
					Total Sub Head :				1,89,418	0	0	0	1,89,418	1,89,418	
					Total Minor Head 112 :				1,89,418	0	0	0	1,89,418	1,89,418	

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

Page No.

265

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:	JAN/2024																
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	Total Sub Major Head 2 :										1,89,418	0	0	0	1,89,418	1,89,418
		Total Major Head 3454 :										1,89,418	0	0	0	1,89,418	1,89,418
		Total of Month :										1,89,418	0	0	0	1,89,418	1,89,418
		Total of DDO 2800005 :										8,74,142	0	1,35,000	0	7,39,142	8,74,142
<i>Reconciliation Portion</i>																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :														8,74,142			
<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							8,65,342		
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							8,800		
														8,74,142			

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

Page No.

266

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		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	(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	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	26,643	26,643		
							Total Object Head-- 1 :			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-- 1 :			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 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-- 1 :			2,67,597	2,000	0	4,400	2,61,197	2,65,597
			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-- 1 :			1,04,256	0	7,330	0	96,926	1,04,256
			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			

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

Page No.

267

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	0	88,702	88,702	
						Voted-Sixth-Schedule-Garo	329	Voucher	2,400	0	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-- 1 :	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-- 1 :	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		

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

Up to Accounting Month March (Pre) 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: 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							
						Total Object Head-- 1 :								1,78,894	0	7,000	0	1,71,894	1,78,894		

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

Page No.

269

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	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	5,01,757	
			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	0	(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	4,090	2,200	61,491	67,781	
			Total Sub Head :			68,781	1,000	4,090	2,200	61,491	67,781				
			(16) Data Rank And Electronic Data Processing	0	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 :						3,02,285	2,000	35,000	4,400	2,60,885	3,00,285				

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

Page No. 270
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									3,02,285	2,000	35,000	4,400	2,60,885	3,00,285
3454	02	112	(16) Data Rank And Electronic Data Processing											
			(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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
						Voted-Sixth-Schedule-Garo	448	Voucher	36,249	0	0	2,200	34,049	36,249

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

Page No.

271

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** 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	701	Voucher	6,138	0	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	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	0	7,525	7,525	
						Voted-Sixth-Schedule-Garo	845	Voucher	5,796	0	0	0	5,796	5,796	
						Voted-Sixth-Schedule-Garo	846	Voucher	4,110	0	0	0	4,110	4,110	
						Voted-Sixth-Schedule-Garo	849	Voucher	7,182	0	0	0	7,182	7,182	
						Voted-Sixth-Schedule-Garo	907	Voucher	5,868	0	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	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	
					(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 Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

272

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	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	5,045	5,045							
						Voted-Sixth-Schedule-Garo	903	Voucher	6,255	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	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					
								(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	9,135	9,135		
Voted-Sixth-Schedule-Garo	848	Voucher	4,440	0							0	4,440	4,440							
Voted-Sixth-Schedule-Garo	850	Voucher	6,255	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	10,000	10,000							
	Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000					
Total Sub Head :										2,96,915	2,000	35,000	4,400	2,55,515	2,94,915					
			(17) Agricultural Statistic	0						(13) Office Expenses	Voted-Sixth-	838								

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

Page No.

273

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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 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	
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

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

Page No.

274

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	(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						
							265	Voucher	2,69,752	1,000	13,000	6,600	2,49,152	2,68,752						
							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						
							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				
			(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							

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

Page No.

275

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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	(18) National Sample Survey Division		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
						Voted-Sixth-Schedule-Garo	384	Voucher	2,69,752	0	13,000	6,600	2,50,152	2,69,752
						Voted-Sixth-Schedule-Garo	97	Voucher	93,316	0	7,000	0	86,316	93,316
					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

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

Up to Accounting Month March (Pre) 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: 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	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
Month of Account: OCT/2023																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							Gross Amount (State)	Deduction 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	375	Voucher	85,601	0	0	0	85,601	85,601														
							436	Voucher	81,781	0	6,130	0	75,651	81,781														
							437	Voucher	9,087	0	0	0	9,087	9,087														

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

Page No.

277

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	519	Voucher	200	0	0	0	200	200	
					Voted-Sixth-Schedule-Garo	657	Voucher	6,364	0	0	6,364	6,364			
					Voted-Sixth-Schedule-Garo	8	Voucher	2,69,752	0	9,000	6,600	2,54,152	2,69,752		
				Total Object Head-- 1 :			4,52,785	0	15,130	6,600	4,31,055	4,52,785			
				02. Wages	Voted-Sixth-Schedule-Garo	490	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000		
			Total Sub Head :			4,62,785	0	15,130	6,600	4,41,055	4,62,785				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	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	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	48,575	0	0	0	48,575	48,575	
						Total Object Head-- 1 :			48,575	0	0	0	48,575	48,575	
Total Sub Head :						48,575	0	0	0	48,575	48,575				
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	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				

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

Page No.

278

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				8,96,294	0	60,130	11,000	8,25,164	8,96,294	
					Total Sub Major Head 2 :				8,96,294	0	60,130	11,000	8,25,164	8,96,294	
					Total Major Head 3454 :				8,96,294	0	60,130	11,000	8,25,164	8,96,294	
					Total of Month :				8,96,294	0	60,130	11,000	8,25,164	8,96,294	
Month of Account: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	238	Voucher	90,868	0	6,130	0	84,738	90,868	
						Voted-Sixth-Schedule-Garo	242	Voucher	1,04,989	0	0	0	1,04,989	1,04,989	
						Voted-Sixth-Schedule-Garo	243	Voucher	2,69,752	0	9,000	6,600	2,54,152	2,69,752	
					Total Object Head-- 1 :				4,65,609	0	15,130	6,600	4,43,879	4,65,609	
					02. Wages	Voted-Sixth-Schedule-Garo	726	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	483	Voucher	7,901	0	0	0	7,901	7,901	
						Voted-Sixth-Schedule-Garo	484	Voucher	5,108	0	0	0	5,108	5,108	
						Voted-Sixth-Schedule-Garo	485	Voucher	6,781	0	0	0	6,781	6,781	

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

Up to Accounting Month March (Pre) 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: NOV/2023															
Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	486	Voucher	3,671	0	0	0	3,671	3,671	
						Voted-Sixth-Schedule-Garo	727	Voucher	7,327	0	0	0	7,327	7,327	
					Total Object Head-- 11 :			30,788	0	0	0	30,788	30,788		
					Total Sub Head :			5,01,397	0	15,130	6,600	4,79,667	5,01,397		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	64,019	0	5,000	2,200	56,819
						Voted-Sixth-Schedule-Garo	742	Voucher	64,019	0	5,000	2,200	56,819	64,019	
			Total Object Head-- 1 :			1,28,038	0	10,000	4,400	1,13,638	1,28,038				
			Total Sub Head :			1,45,827	0	10,000	4,400	1,31,427	1,45,827				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	415	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 :			1,45,827	0	10,000	4,400	1,31,427	1,45,827				
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	477	Voucher	8,235	0	0	0	8,235	8,235
							Voted-Sixth-Schedule-Garo	487	Voucher	5,484	0	0	0	5,484	5,484
							Voted-Sixth-Schedule-Garo	488							

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

Page No.

280

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** NOV/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	Voted-Sixth-Schedule-Garo	488	Voucher	6,340	0	0	0	6,340	6,340	
Total Object Head-- 11 :									20,059	0	0	0	20,059	20,059	
Total Sub Head :									2,94,813	0	35,000	4,400	2,55,413	2,94,813	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher	48,575	0	0	0	48,575	48,575	
Total Object Head-- 1 :									48,575	0	0	0	48,575	48,575	
Total Sub Head :									48,575	0	0	0	48,575	48,575	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	414	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	
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	478	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	479	Voucher	4,999	0	0	0	4,999	4,999	
Total Object Head-- 11 :									9,999	0	0	0	9,999	9,999	
Total Sub Head :									1,20,179	0	10,000	0	1,10,179	1,20,179	
Total Minor Head 112 :									11,10,791	0	70,130	15,400	10,25,261	11,10,791	
Total Sub Major Head 2 :									11,10,791	0	70,130	15,400	10,25,261	11,10,791	
Total Major Head 3454 :									11,10,791	0	70,130	15,400	10,25,261	11,10,791	
Total of Month :									11,10,791	0	70,130	15,400	10,25,261	11,10,791	

Month of Account: DEC/2023

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

Page No.

281

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		DEC/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-Garo	1061	Voucher	90,868	0	6,130	0	84,738	90,868		
						Voted-Sixth-Schedule-Garo	1062	Voucher	2,69,752	0	9,000	6,600	2,54,152	2,69,752		
						Voted-Sixth-Schedule-Garo	1063	Voucher	80,360	0	0	0	80,360	80,360		
						Voted-Sixth-Schedule-Garo	113	Voucher	90,868	0	6,130	0	84,738	90,868		
						Voted-Sixth-Schedule-Garo	116	Voucher	2,69,752	0	9,000	6,600	2,54,152	2,69,752		
						Voted-Sixth-Schedule-Garo	371	Voucher	92,858	0	0	0	92,858	92,858		
						Total Object Head-- 1 :			8,94,458	0	30,260	13,200	8,50,998	8,94,458		
					(06) Medical Treatment	Voted-Sixth-Schedule-Garo	822	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Total Object Head-- 6 :			2,25,000	0	0	0	2,25,000	2,25,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	823	Voucher	59,247	0	0	0	59,247	59,247		
						Total Object Head-- 11 :			59,247	0	0	0	59,247	59,247		
					Total Sub Head :			11,78,705	0	30,260	13,200	11,35,245	11,78,705			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1067	Voucher	64,019	0	5,000	2,200	56,819	64,019
								Voted-Sixth-Schedule-Garo	125	Voucher	64,019	0	5,000	2,200	56,819	64,019
Total Object Head-- 1 :			1,28,038	0				10,000	4,400	1,13,638	1,28,038					
Total Sub Head :			1,28,038	0	10,000	4,400	1,13,638	1,28,038								
(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	1065												

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

Page No.

282

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		DEC/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	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1065	Voucher	2,74,754	0	35,000	4,400	2,35,354	2,74,754		
						Voted-Sixth-Schedule-Garo	121	Voucher	2,74,754	0	35,000	4,400	2,35,354	2,74,754		
					Total Object Head-- 1 :			5,49,508	0	70,000	8,800	4,70,708	5,49,508			
					Total Sub Head :			5,49,508	0	70,000	8,800	4,70,708	5,49,508			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1068	Voucher	48,575	0	0	0	48,575	48,575
								Voted-Sixth-Schedule-Garo	127	Voucher	48,575	0	0	0	48,575	48,575
			Total Object Head-- 1 :				97,150	0	0	0	97,150	97,150				
			Total Sub Head :				97,150	0	0	0	97,150	97,150				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1064	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180		
						Voted-Sixth-Schedule-Garo	118	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180		
					Total Object Head-- 1 :			2,20,360	0	20,000	0	2,00,360	2,20,360			
					Total Sub Head :			2,20,360	0	20,000	0	2,00,360	2,20,360			
Total Minor Head 112 :								21,73,761	0	1,30,260	26,400	20,17,101	21,73,761			
Total Sub Major Head 2 :								21,73,761	0	1,30,260	26,400	20,17,101	21,73,761			
Total Major Head 3454 :								21,73,761	0	1,30,260	26,400	20,17,101	21,73,761			
Total of Month :								21,73,761	0	1,30,260	26,400	20,17,101	21,73,761			
Month of Account:		JAN/2024														

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

Page No.

283

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		446	Voucher	11,034	0	0	0	11,034	11,034		
							447	Voucher	10,571	0	0	0	10,571	10,571		
							449	Voucher	31,788	0	0	0	31,788	31,788		
				Total Object Head-- 1 :			53,393	0	0	0	53,393	53,393				
				02. Wages	Voted-Sixth-Schedule-Garo		142	Voucher	10,000	0	0	0	10,000	10,000		
							Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000	
			Total Sub Head :			63,393	0	0	0	63,393	63,393					
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		356	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 :			10,000	0	0	0	10,000	10,000
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		448	Voucher	13,590	0	0	0	13,590	13,590	
								Total Object Head-- 1 :			13,590	0	0	0	13,590	13,590
(13) Office Expenses	Voted-Sixth-Schedule-Garo				450	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000			
Total Sub Head :			33,590	0	0	0	33,590	33,590								
Total Minor Head 112 :				1,06,983	0	0	0	1,06,983	1,06,983							

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

Up to Accounting Month March (Pre) 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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									1,06,983	0	0	0	1,06,983	1,06,983
Total Major Head 3454 :									1,06,983	0	0	0	1,06,983	1,06,983
Total of Month :									1,06,983	0	0	0	1,06,983	1,06,983
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	9,332	0	0	0	9,332	9,332
						Voted-Sixth-Schedule-Garo	235	Voucher	94,643	0	0	0	94,643	94,643
						Voted-Sixth-Schedule-Garo	240	Voucher	95,209	0	6,400	0	88,809	95,209
						Voted-Sixth-Schedule-Garo	242	Voucher	2,77,019	0	9,000	0	2,68,019	2,77,019
						Total Object Head-- I :				4,76,203	0	15,400	0	4,60,803
					02. Wages	Voted-Sixth-Schedule-Garo	392	Voucher	5,000	0	0	0	5,000	5,000
						Total Object Head-- 2 :				5,000	0	0	0	5,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	609	Voucher	3,657	0	0	0	3,657	3,657
						Voted-Sixth-Schedule-Garo	610	Voucher	2,826	0	0	0	2,826	2,826
						Total Object Head-- II :				6,483	0	0	0	6,483

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: FEB/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)									
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	624	Voucher	20,490	0	0	0	20,490	20,490										
							625	Voucher	22,800	0	0	22,800	22,800											
							626	Voucher	24,140	0	0	24,140	24,140											
							703	Voucher	5,570	0	0	5,570	5,570											
							765	Voucher	7,000	0	0	7,000	7,000											
							Total Object Head-- 13 :								80,000	0	0	0	80,000	80,000				
							Total Sub Head :								5,67,686	0	15,400	0	5,52,286	5,67,686				
							(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	65,282	0	5,000	0	60,282	65,282						
											244	Voucher	7,578	0	0	7,578	7,578							
											Total Object Head-- 1 :								72,860	0	5,000	0	67,860	72,860
											(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	606	Voucher	3,062	0	0	3,062	3,062					
													617	Voucher	2,041	0	0	2,041	2,041					
													618	Voucher	2,564	0	0	2,564	2,564					
													619	Voucher	2,409	0	0	2,409	2,409					
													620	Voucher	5,000	0	0	5,000	5,000					
621	Voucher	3,057	0	0	3,057	3,057																		

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

Up to Accounting Month March (Pre) 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: FEB/2024													
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances				18,133	0	0	0	18,133
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	528	Voucher	20,000	0	0	0	20,000
					Total Object Head-- 11 :				20,000	0	0	0	20,000
					Total Sub Head :				1,10,993	0	5,000	0	1,05,993
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	32,508	0	0	0	32,508
						Voted-Sixth-Schedule-Garo	239	Voucher	2,80,172	0	35,000	0	2,45,172
					Total Object Head-- 1 :				3,12,680	0	35,000	0	2,77,680
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	607	Voucher	6,773	0	0	0	6,773
						Voted-Sixth-Schedule-Garo	608	Voucher	5,960	0	0	0	5,960
						Voted-Sixth-Schedule-Garo	611	Voucher	2,692	0	0	0	2,692
						Voted-Sixth-Schedule-Garo	612	Voucher	2,504	0	0	0	2,504
						Voted-Sixth-Schedule-Garo	613	Voucher	3,009	0	0	0	3,009
						Voted-Sixth-Schedule-Garo	614	Voucher	4,170	0	0	0	4,170
						Voted-Sixth-Schedule-Garo	622	Voucher	2,160	0	0	0	2,160
						Voted-Sixth-Schedule-Garo	623	Voucher	2,726	0	0	0	2,726
					Total Object Head-- 11 :				29,994	0	0	0	29,994

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

Page No.

287

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** FEB/2024

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 :									3,42,674	0	35,000	0	3,07,674	3,42,674	
3454	02	112	(16) Data Rank And Electronic Data Processing												
			(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		237	Voucher	49,526	0	0	0	49,526	49,526	
					Voted-Sixth-Schedule-Garo		245	Voucher	5,706	0	0	0	5,706	5,706	
Total Object Head-- 1 :									55,232	0	0	0	55,232	55,232	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		371	Voucher	18,000	0	0	0	18,000	18,000	
Total Object Head-- 13 :									18,000	0	0	0	18,000	18,000	
Total Sub Head :									73,232	0	0	0	73,232	73,232	
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		391	Voucher	1,12,445	0	10,000	0	1,02,445	1,12,445	
Total Object Head-- 1 :									1,12,445	0	10,000	0	1,02,445	1,12,445	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		615	Voucher	4,922	0	0	0	4,922	4,922	
					Voted-Sixth-Schedule-Garo		616	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 11 :									9,922	0	0	0	9,922	9,922	
Total Sub Head :									1,22,367	0	10,000	0	1,12,367	1,22,367	
Total Minor Head 112 :									12,16,952	0	65,400	0	11,51,552	12,16,952	
Total Sub Major Head 2 :									12,16,952	0	65,400	0	11,51,552	12,16,952	
Total Major Head 3454 :									12,16,952	0	65,400	0	11,51,552	12,16,952	

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

Page No.

288

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** FEB/2024

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 :									12,16,952	0	65,400	0	11,51,552	12,16,952	

Month of Account: MAR/2024

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	100	Voucher	94,643	0	0	0	94,643	94,643	
						Voted-Sixth-Schedule-Garo	101	Voucher	2,77,019	0	9,000	0	2,68,019	2,77,019	
						Voted-Sixth-Schedule-Garo	583	Voucher	95,209	0	6,400	0	88,809	95,209	
Total Object Head-- I :									4,66,871	0	15,400	0	4,51,471	4,66,871	
					02. Wages	Voted-Sixth-Schedule-Garo	444	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	1214	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	1215	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	1216	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	1218	Voucher	5,900	0	0	0	5,900	5,900	
						Voted-Sixth-Schedule-Garo	1221	Voucher	10,098	0	0	0	10,098	10,098	
Total Object Head-- II :									30,998	0	0	0	30,998	30,998	

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

Up to Accounting Month March (Pre) 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: MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1482	Voucher	28,523	0	0	0	28,523	28,523		
					Voted-Sixth-Schedule-Garo		1496	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo		1610	Voucher	41,477	0	0	0	41,477	41,477		
					Total Object Head-- 13 :					80,000	0	0	0	80,000	80,000	
					Total Sub Head :					5,82,869	0	15,400	0	5,67,469	5,82,869	
					(02) Centrally Assisted National Sample Survey Scheme	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1237	Voucher	8,000	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Garo		1238	Voucher	9,000	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Garo		1239	Voucher	8,000	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Garo		1240	Voucher	5,150	0	0	0	5,150	5,150
			Voted-Sixth-Schedule-Garo				1242	Voucher	6,165	0	0	0	6,165	6,165		
			Voted-Sixth-Schedule-Garo				1243	Voucher	3,715	0	0	0	3,715	3,715		
			Total Object Head-- 11 :						40,030	0	0	0	40,030	40,030		
			(13) Office Expenses	Voted-Sixth-Schedule-Garo		1617	Voucher	20,000	0	0	0	20,000	20,000			
				Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000		
			Total Sub Head :					60,030	0	0	0	60,030	60,030			
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		585	Voucher	2,80,172	0	35,000	0	2,45,172	2,80,172				

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				2,80,172	0	35,000	0	2,45,172	2,80,172
					Total Object Head-- I :				2,80,172	0	35,000	0	2,45,172	2,80,172
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1208	Voucher	5,831	0	0	0	5,831	5,831
						Voted-Sixth-Schedule-Garo	1212	Voucher	7,346	0	0	0	7,346	7,346
						Voted-Sixth-Schedule-Garo	1213	Voucher	8,893	0	0	0	8,893	8,893
						Voted-Sixth-Schedule-Garo	1223	Voucher	7,819	0	0	0	7,819	7,819
						Voted-Sixth-Schedule-Garo	1230	Voucher	7,102	0	0	0	7,102	7,102
						Voted-Sixth-Schedule-Garo	1232	Voucher	6,897	0	0	0	6,897	6,897
						Voted-Sixth-Schedule-Garo	1234	Voucher	7,953	0	0	0	7,953	7,953
						Voted-Sixth-Schedule-Garo	1235	Voucher	7,626	0	0	0	7,626	7,626
						Voted-Sixth-Schedule-Garo	1236	Voucher	6,626	0	0	0	6,626	6,626
					Total Object Head-- II :				66,093	0	0	0	66,093	66,093
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1609	Voucher	10,000	0	0	0	10,000	10,000
					Total Object Head-- III :				10,000	0	0	0	10,000	10,000
					Total Sub Head :				3,56,265	0	35,000	0	3,21,265	3,56,265
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	526	Voucher	49,526	0	0	0	49,526	49,526
					Total Object Head-- I :				49,526	0	0	0	49,526	49,526

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

Up to Accounting Month March (Pre) 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:		MAR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(17) Agricultural Statistic Division	Total Sub Head :												49,526	0	0	0	49,526	49,526
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	525	Voucher	1,12,445	0	10,000	0	1,02,445	1,12,445							
									Total Object Head-- I :	1,12,445	0	10,000	0	1,02,445	1,12,445						
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1217	Voucher	6,766	0	0	6,766	6,766				
										Voted-Sixth-Schedule-Garo	1226	Voucher	5,276	0	0	5,276	5,276				
										Voted-Sixth-Schedule-Garo	1228	Voucher	8,037	0	0	8,037	8,037				
									Total Object Head-- II :	20,079	0	0	0	20,079	20,079						
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	1501	Voucher	20,000	0	0	20,000	20,000				
									Total Object Head-- III :	20,000	0	0	0	20,000	20,000						
									Total Sub Head :	1,52,524	0	10,000	0	1,42,524	1,52,524						
									Total Minor Head 112 :	12,01,214	0	60,400	0	11,40,814	12,01,214						
									Total Sub Major Head 2 :	12,01,214	0	60,400	0	11,40,814	12,01,214						
									Total Major Head 3454 :	12,01,214	0	60,400	0	11,40,814	12,01,214						
									Total of Month :	12,01,214	0	60,400	0	11,40,814	12,01,214						
									Total of DDO 2800002 :	1,22,89,107	20,000	7,64,610	1,32,000	1,13,72,497	1,22,69,107						
Reconciliation Portion																					

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

Page No.

292

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :				1,22,69,107			
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55,31,755
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	60,000
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	2,25,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,57,997
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,90,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,04,194
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	93,936
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33,28,416
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,35,976
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,99,058
			(17) Agricultural Statistic Division		(13) Office Expenses	Voted-Sixth-Schedule-Garo	

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

Page No.

293

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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

3454	02	112		0			27,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13,34,176
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	49,999
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	51,600
							1,22,69,107

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

Up to Accounting Month March (Pre) 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 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-Khasi	288	Voucher	6,66,646	1,000	45,900	15,400	6,04,346	6,65,646							
							290	Voucher	81,552	0	0	81,552	81,552								
							329	Voucher	54,174	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	39,937	39,937						
									Total Object Head-- 1 :								39,937	0	0	39,937	39,937
									Total Sub Head :								39,937	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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							

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

Up to Accounting Month March (Pre) 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 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					
								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 :								8,40,255	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

296

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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									
							825	Voucher	11,220	0	0	11,220	11,220										
							826	Voucher	89,800	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	39,937	39,937								
									829	Voucher	5,320	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		

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

Page No.

297

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 District																		
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	(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	57,449	57,449							
						Voted-Sixth-Schedule-Khasi	33	Voucher	83,796	0	0	83,796	83,796							
						Voted-Sixth-Schedule-Khasi	762	Voucher	13,098	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	9,991	9,991							
						Voted-Sixth-Schedule-Khasi	943	Voucher	9,631	0	0	9,631	9,631							
						Voted-Sixth-Schedule-Khasi	944	Voucher	10,395	0	0	10,395	10,395							
						Voted-Sixth-Schedule-Khasi	946	Voucher	5,116	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	41,001	41,001					
								Total Object Head-- I :								41,001	0	0	41,001	41,001
								11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	945	Voucher	10,001	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							

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
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-- 1 :				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	0	42,189	42,189			
						Total Object Head-- 1 :				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		

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

Up to Accounting Month March (Pre) 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 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	
					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-- 2 :				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	

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

Page No.

300

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 District													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	4,624	4,624
					Total Object Head-- 1 :				8,44,175	0	41,070	15,400	0	7,87,705	8,44,175
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	289	Voucher	19,810	0	0	0	0	19,810	19,810
						Voted-Sixth-Schedule-Khasi	291	Voucher	7,820	0	0	0	0	7,820	7,820
						Voted-Sixth-Schedule-Khasi	574	Voucher	19,850	0	0	0	0	19,850	19,850
						Voted-Sixth-Schedule-Khasi	576	Voucher	19,720	0	0	0	0	19,720	19,720
					Total Object Head-- 13 :				67,200	0	0	0	0	67,200	67,200
					Total Sub Head :				9,11,375	0	41,070	15,400	0	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	0	42,189	42,189
					Total Object Head-- 1 :				42,189	0	0	0	0	42,189	42,189
					02. Wages	Voted-Sixth-Schedule-Khasi	737	Voucher	5,000	0	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	0	5,000	5,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1051	Voucher	14,926	0	0	0	0	14,926	14,926
					Total Object Head-- 6 :				14,926	0	0	0	0	14,926	14,926
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	735	Voucher	15,084	0	0	0	0	15,084	15,084
					Total Object Head-- 11 :				15,084	0	0	0	0	15,084	15,084

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

Page No.

301

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 District															
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		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	
Month of Account: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	107	Voucher	86,108	0	0	0	86,108	86,108	
						Voted-Sixth-Schedule-Khasi	309	Voucher	53,488	0	0	0	53,488	53,488	
						Voted-Sixth-Schedule-Khasi	325	Voucher	6,34,655	0	41,070	15,400	5,78,185	6,34,655	
					Total Object Head-- 1 :				7,74,251	0	41,070	15,400	7,17,781	7,74,251	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	507	Voucher	9,290	0	0	0	9,290	9,290	
						Voted-Sixth-Schedule-Khasi	508	Voucher	1,824	0	0	0	1,824	1,824	
						Voted-Sixth-Schedule-Khasi	571	Voucher	14,807	0	0	0	14,807	14,807	
						Voted-Sixth-	731	Voucher	9,946	0	0	0	9,946	9,946	

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

Page No.

302

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				35,867	0	0	0	35,867	35,867	
Total Object Head-- 11 :									35,867	0	0	0	35,867	35,867	
Total Sub Head :									8,10,118	0	41,070	15,400	7,53,648	8,10,118	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	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	730	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-Khasi	732	Voucher	9,519	0	0	0	9,519	9,519	
						Voted-Sixth-Schedule-Khasi	733	Voucher	9,518	0	0	0	9,518	9,518	
						Voted-Sixth-Schedule-Khasi	847	Voucher	15,878	0	0	0	15,878	15,878	
Total Object Head-- 11 :									34,915	0	0	0	34,915	34,915	
Total Sub Head :									82,104	0	0	0	82,104	82,104	
Total Minor Head 112 :									8,92,222	0	41,070	15,400	8,35,752	8,92,222	
Total Sub Major Head 2 :									8,92,222	0	41,070	15,400	8,35,752	8,92,222	
Total Major Head 3454 :									8,92,222	0	41,070	15,400	8,35,752	8,92,222	
Total of Month :									8,92,222	0	41,070	15,400	8,35,752	8,92,222	

Month of Account: NOV/2023

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

Up to Accounting Month March (Pre) 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 District																						
Month of Account: NOV/2023																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	203	Voucher	6,34,655	0	41,070	15,400		5,78,185	6,34,655							
							278	Voucher	86,108	0	0	0	86,108	86,108								
							439	Voucher	53,679	0	0	0	53,679	53,679								
					Total Object Head-- 1 :								7,74,442	0	41,070	15,400	7,17,972	7,74,442				
					Total Sub Head :								7,74,442	0	41,070	15,400	7,17,972	7,74,442				
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	202	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	732	Voucher	5,000	0	0	0	5,000	5,000				
											Total Object Head-- 2 :								5,000	0	0	0
					Total Sub Head :								47,189	0	0	0	47,189	47,189				
Total Minor Head 112 :								8,21,631	0	41,070	15,400	7,65,161	8,21,631									
Total Sub Major Head 2 :								8,21,631	0	41,070	15,400	7,65,161	8,21,631									
Total Major Head 3454 :								8,21,631	0	41,070	15,400	7,65,161	8,21,631									
Total of Month :								8,21,631	0	41,070	15,400	7,65,161	8,21,631									
Month of Account: DEC/2023																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)												

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

Page No.

304

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1001	Voucher	86,108	0	0	0	86,108	86,108						
							1051	Voucher	28,000	0	0	28,000	28,000							
							1057	Voucher	7,000	0	0	7,000	7,000							
							121	Voucher	86,108	0	0	86,108	86,108							
							153	Voucher	55,468	0	0	55,468	55,468							
							225	Voucher	6,34,655	0	35,170	15,400	5,84,085	6,34,655						
							920	Voucher	6,34,655	0	35,170	15,400	5,84,085	6,34,655						
							988	Voucher	53,679	0	0	53,679	53,679							
							Total Object Head-- 1 :								15,85,673	0	70,340	30,800	14,84,533	15,85,673
							Total Sub Head :								15,85,673	0	70,340	30,800	14,84,533	15,85,673
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1007	Voucher	42,189	0	0	0	42,189	42,189						
							224	Voucher	42,189	0	0	42,189	42,189							
							Total Object Head-- 1 :								84,378	0	0	84,378	84,378	
							02. Wages	Voted-Sixth-Schedule-Khasi	528	Voucher	5,000	0	0	5,000	5,000					
Total Object Head-- 2 :								5,000	0	0	0	5,000	5,000							
Total Sub Head :								89,378	0	0	0	89,378	89,378							

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

Up to Accounting Month March (Pre) 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 District														
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									16,75,051	0	70,340	30,800	15,73,911	16,75,051
Total Sub Major Head 2 :									16,75,051	0	70,340	30,800	15,73,911	16,75,051
Total Major Head 3454 :									16,75,051	0	70,340	30,800	15,73,911	16,75,051
Total of Month :									16,75,051	0	70,340	30,800	15,73,911	16,75,051
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	423	Voucher	10,404	0	0	0	10,404	10,404
						Voted-Sixth-Schedule-Khasi	424	Voucher	74,970	0	0	0	74,970	74,970
					Total Object Head-- I :				85,374	0	0	0	85,374	85,374
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	149	Voucher	9,829	0	0	0	9,829	9,829
						Voted-Sixth-Schedule-Khasi	350	Voucher	2,242	0	0	0	2,242	2,242
					Total Object Head-- II :				12,071	0	0	0	12,071	12,071
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	288	Voucher	2,240	0	0	0	2,240	2,240
					Total Object Head-- I3 :				2,240	0	0	0	2,240	2,240
					Total Sub Head :				99,685	0	0	0	99,685	99,685
							(16) Data Rank And	0	02. Wages	Voted-Sixth-		101		

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

Page No. 306
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 District															
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Voted-Sixth-Schedule-Khasi	101	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-Khasi	147	Voucher	9,851	0	0	0	9,851	9,851	
						Voted-Sixth-Schedule-Khasi	148	Voucher	9,913	0	0	0	9,913	9,913	
Total Object Head-- 11 :									19,764	0	0	0	19,764	19,764	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	287	Voucher	29,463	0	0	0	29,463	29,463	
Total Object Head-- 13 :									29,463	0	0	0	29,463	29,463	
Total Sub Head :									54,227	0	0	0	54,227	54,227	
Total Minor Head 112 :									1,53,912	0	0	0	1,53,912	1,53,912	
Total Sub Major Head 2 :									1,53,912	0	0	0	1,53,912	1,53,912	
Total Major Head 3454 :									1,53,912	0	0	0	1,53,912	1,53,912	
Total of Month :									1,53,912	0	0	0	1,53,912	1,53,912	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	229	Voucher	87,842	0	0	0	87,842	87,842	

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

Page No.

307

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	267	Voucher	6,50,017	5,000	35,170	0	6,09,847	6,45,017				
							62	Voucher	56,662	0	0	0	56,662	56,662				
							Total Object Head-- I :		7,94,521	5,000	35,170	0	7,54,351	7,89,521				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	601	Voucher	3,344	0	0	0	3,344	3,344				
							Total Object Head-- II :		3,344	0	0	0	3,344	3,344				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	905	Voucher	17,975	0	0	0	17,975	17,975				
							906	Voucher	21,980	0	0	0	21,980	21,980				
							907	Voucher	21,405	0	0	0	21,405	21,405				
							908	Voucher	17,530	0	0	0	17,530	17,530				
							Total Object Head-- III :		78,890	0	0	0	78,890	78,890				
					Total Sub Head :								8,76,755	5,000	35,170	0	8,36,585	8,71,755
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	268	Voucher	43,011	0	0	0	43,011	43,011		
									343	Voucher	4,932	0	0	0	4,932	4,932		
							Total Object Head-- I :		47,943	0	0	0	47,943	47,943				
							02. Wages	Voted-Sixth-Schedule-Khasi	462	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,	Voted-Sixth-	600																

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

Page No.

308

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** FEB/2024

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	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	600	Voucher	4,054	0	0	0	4,054	4,054	
						Voted-Sixth-Schedule-Khasi	904	Voucher	16,084	0	0	0	16,084	16,084	
Total Object Head-- 11 :									20,138	0	0	0	20,138	20,138	
Total Sub Head :									73,081	0	0	0	73,081	73,081	
Total Minor Head 112 :									9,49,836	5,000	35,170	0	9,09,666	9,44,836	
Total Sub Major Head 2 :									9,49,836	5,000	35,170	0	9,09,666	9,44,836	
Total Major Head 3454 :									9,49,836	5,000	35,170	0	9,09,666	9,44,836	
Total of Month :									9,49,836	5,000	35,170	0	9,09,666	9,44,836	

Month of Account: MAR/2024

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	562	Voucher	6,50,017	5,000	35,170	11,000	5,98,847	6,45,017	
						Voted-Sixth-Schedule-Khasi	564	Voucher	58,483	0	0	0	58,483	58,483	
						Voted-Sixth-Schedule-Khasi	680	Voucher	87,842	0	0	0	87,842	87,842	
Total Object Head-- 1 :									7,96,342	5,000	35,170	11,000	7,45,172	7,91,342	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	1221	Voucher	11,059	0	0	0	11,059	11,059	

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

Page No.

309

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		MAR/2024														
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	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1222	Voucher	10,599	0	0	0	10,599	10,599		
						Voted-Sixth-Schedule-Khasi	1223	Voucher	9,694	0	0	9,694	9,694			
						Voted-Sixth-Schedule-Khasi	1224	Voucher	8,469	0	0	8,469	8,469			
						Voted-Sixth-Schedule-Khasi	1227	Voucher	9,287	0	0	9,287	9,287			
						Voted-Sixth-Schedule-Khasi	1228	Voucher	10,315	0	0	10,315	10,315			
						Voted-Sixth-Schedule-Khasi	2149	Voucher	1,662	0	0	1,662	1,662			
						Total Object Head-- 11 :						61,085	0	0	0	61,085
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2130	Voucher	19,980	0	0	19,980	19,980			
						Voted-Sixth-Schedule-Khasi	2132	Voucher	17,960	0	0	17,960	17,960			
						Voted-Sixth-Schedule-Khasi	2143	Voucher	23,884	0	0	23,884	23,884			
						Voted-Sixth-Schedule-Khasi	2145	Voucher	18,246	0	0	18,246	18,246			
					Total Object Head-- 13 :						80,070	0	0	0	80,070	80,070
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1229	Voucher	12,52,020	0	0	12,52,020	12,52,020			
						Voted-Sixth-Schedule-Khasi	2137	Voucher	12,52,020	0	0	12,52,020	12,52,020			
Total Object Head-- 14 :						25,04,040	0	0	0	25,04,040	25,04,040					
Total Sub Head :								34,41,537	5,000	35,170	11,000	33,90,367	34,36,537			

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

Page No.

310

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 District																
Month of Account:		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	563	Voucher	43,011	0	0	0	43,011	43,011				
					Total Object Head-- 1 :								43,011	0	0	0	43,011	43,011
					02. Wages	Voted-Sixth-Schedule-Khasi	992	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-Khasi	1226	Voucher	9,076	0	0	0	9,076	9,076				
						Voted-Sixth-Schedule-Khasi	2139	Voucher	4,234	0	0	0	4,234	4,234				
						Voted-Sixth-Schedule-Khasi	2141	Voucher	5,731	0	0	0	5,731	5,731				
						Voted-Sixth-Schedule-Khasi	893	Voucher	25,516	0	0	0	25,516	25,516				
						Voted-Sixth-Schedule-Khasi	895	Voucher	25,541	0	0	0	25,541	25,541				
					Total Object Head-- 11 :								70,098	0	0	0	70,098	70,098
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2133	Voucher	16,342	0	0	0	16,342	16,342				
						Voted-Sixth-Schedule-Khasi	2135	Voucher	3,210	0	0	0	3,210	3,210				
						Voted-Sixth-Schedule-Khasi	2147	Voucher	11,133	0	0	0	11,133	11,133				
					Total Object Head-- 13 :								30,685	0	0	0	30,685	30,685
					Total Sub Head :								1,48,794	0	0	0	1,48,794	1,48,794
Total Minor Head 112 :								35,90,331	5,000	35,170	11,000	35,39,161	35,85,331					

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

Page No.

311

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 District													
Month of Account:	MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				35,90,331	5,000	35,170	11,000	35,39,161	35,85,331	
					Total Major Head 3454 :				35,90,331	5,000	35,170	11,000	35,39,161	35,85,331	
					Total of Month :				35,90,331	5,000	35,170	11,000	35,39,161	35,85,331	
					Total of DDO 2800002 :				1,35,48,080	15,000	4,78,560	1,65,000	1,28,89,520	1,35,33,080	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,35,33,080	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							98,24,194
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							1,47,500
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							2,28,400
3454	02	112	(01)	State Statistics Organisations	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi							25,04,040
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							5,10,220
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	02. Wages		Voted-Sixth-Schedule-Khasi							58,800
				(16) Data Rank And Electronic Data Processing		06. Medical Treatment		Voted-Sixth-Schedule-Khasi							

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

Page No.

312

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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			14,926
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,70,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
							1,35,33,080

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

Up to Accounting Month March (Pre) 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															
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							

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

Up to Accounting Month March (Pre) 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														
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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	

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

Page No. 316
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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														
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 :									60,046	0	0	0	60,046	60,046
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	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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			

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

Up to Accounting Month March (Pre) 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													
Month of Account: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	308	Voucher	60,046	0	0	0	60,046
Total Object Head-- 1 :									60,046	0	0	0	60,046
Total Sub Head :									60,046	0	0	0	60,046
Total Minor Head 112 :									60,046	0	0	0	60,046
Total Sub Major Head 2 :									60,046	0	0	0	60,046
Total Major Head 3454 :									60,046	0	0	0	60,046
Total of Month :									60,046	0	0	0	60,046
Month of Account: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	518	Voucher	60,046	0	0	0	60,046
Total Object Head-- 1 :									60,046	0	0	0	60,046
Total Sub Head :									60,046	0	0	0	60,046
Total Minor Head 112 :									60,046	0	0	0	60,046
Total Sub Major Head 2 :									60,046	0	0	0	60,046
Total Major Head 3454 :									60,046	0	0	0	60,046

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

Up to Accounting Month March (Pre) 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														
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total of Month :									60,046	0	0	0	60,046	60,046
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1243	Voucher	60,046	0	0	0	60,046	60,046
						Voted-Sixth-Schedule-Khasi	267	Voucher	60,046	0	0	0	60,046	60,046
Total Object Head-- 1 :									1,20,092	0	0	0	1,20,092	1,20,092
Total Sub Head :									1,20,092	0	0	0	1,20,092	1,20,092
Total Minor Head 112 :									1,20,092	0	0	0	1,20,092	1,20,092
Total Sub Major Head 2 :									1,20,092	0	0	0	1,20,092	1,20,092
Total Major Head 3454 :									1,20,092	0	0	0	1,20,092	1,20,092
Total of Month :									1,20,092	0	0	0	1,20,092	1,20,092
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	446	Voucher	63,037	0	0	0	63,037	63,037

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

Up to Accounting Month March (Pre) 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														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	644	Voucher	7,218	0	0	0	7,218	7,218
Total Object Head-- 1 :									70,255	0	0	0	70,255	70,255
Total Sub Head :									70,255	0	0	0	70,255	70,255
Total Minor Head 112 :									70,255	0	0	0	70,255	70,255
Total Sub Major Head 2 :									70,255	0	0	0	70,255	70,255
Total Major Head 3454 :									70,255	0	0	0	70,255	70,255
Total of Month :									70,255	0	0	0	70,255	70,255
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	891	Voucher	63,037	0	0	0	63,037	63,037
Total Object Head-- I :									63,037	0	0	0	63,037	63,037
Total Sub Head :									76,557	0	0	0	76,557	76,557
Total Minor Head 112 :									76,557	0	0	0	76,557	76,557
Total Sub Major Head :									76,557	0	0	0	76,557	76,557
Total Major Head :									76,557	0	0	0	76,557	76,557

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

Page No. 320

Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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**Month of Account:** MAR/2024

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				Total Sub Major Head 2 :				76,557	0	0	0	0	76,557	76,557
					Total Major Head 3454 :				76,557	0	0	0	0	76,557	76,557
					Total of Month :				76,557	0	0	0	0	76,557	76,557
					Total of DDO 2800005 :				7,58,128	0	0	0	0	7,58,128	7,58,128

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

7,58,128

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									7,40,128
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									18,000
															7,58,128

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

Page No.

321

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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	(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
			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
			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	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
			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	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
			Total Sub Head :								1,06,029	0	12,000	0	94,029	1,06,029

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
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			

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Head :									60,167	0	0	0	60,167	60,167	
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.						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	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	
									1,11,276	0	0	0	1,11,276	1,11,276	

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

Page No.

324

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**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	(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		
						Voted-Sixth-Schedule-Garo	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
								Voted-Sixth-Schedule-Garo	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		
						Voted-Sixth-Schedule-Garo	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					
			Voted-Sixth-Schedule-Garo	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								
(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Voted-Sixth-	1716	Voucher	14,260	0	0	0	14,260	14,260					

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	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 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	90,868	0	6,200	0	84,668	90,868		
Total Object Head-- 1 :									9,30,302	4,000	61,020	2,200	8,63,082	9,26,302	
				02. Wages	Voted-Sixth-Schedule-Garo	1338	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-Garo	1430	Voucher	44,328	0	0	0	44,328	44,328		

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	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	0	(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	2,03,340
					(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.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1323	Voucher	1,931	0	0	0	1,931	1,931
Total Object Head-- 1 :									63,573	0	0	0	63,573	63,573
					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-- 13 :									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
			(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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				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-- 1 :									1,58,658	0	0	2,200	1,56,458	1,58,658
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
						Voted-Sixth-Schedule-Garo	59	Voucher	8,60,173	4,000	55,520	2,200	7,98,453	8,56,173

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				9,53,489	4,000	62,520	2,200	9,49,489
					02. Wages	Voted-Sixth-Schedule-Garo	1212	Voucher	5,000	0	0	0	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	65	Voucher	3,400	0	0	0	3,400
						Voted-Sixth-Schedule-Garo	780	Voucher	6,889	0	0	0	6,889
					Total Object Head-- 11 :				10,289	0	0	0	10,289
					Total Sub Head :				9,68,778	4,000	62,520	2,200	9,00,058
			(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	2,09,203
					Total Object Head-- 1 :				2,10,203	1,000	29,250	4,400	1,75,553
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	779	Voucher	3,052	0	0	0	3,052
						Voted-Sixth-Schedule-Garo	781	Voucher	7,035	0	0	0	7,035
						Voted-Sixth-Schedule-Garo	783	Voucher	8,949	0	0	0	8,949
					Total Object Head-- 11 :				19,036	0	0	0	19,036
					Total Sub Head :				2,29,239	1,000	29,250	4,400	1,94,589
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	65,504	0	0	0	65,504
					Total Object Head-- 1 :				65,504	0	0	0	65,504

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

Page No.

329

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 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 :						65,504	0	0	0	65,504	65,504	
			(06) Bulletin, Handbook, Abstract, Etc.												
			(16) Data Rank And Electronic Data Processing			0									
			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			0									
			(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	
			Total Minor Head 112 :						15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
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 Scheme	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		
					Total Object Head-- 1 :									2,10,203	0	29,250	4,400	1,76,553	2,10,203

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	Total Sub Head :						2,10,203	0	29,250	4,400	1,76,553	2,10,203
			(02) Centrally Assisted National Sample Survey Scheme											
			(06) Bulletin, Handbook, Abstract, Etc.	(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	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	(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
Month of Account: OCT/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)					

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

Page No.

332

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		OCT/2023																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13	Voucher	8,15,561	0	55,520	2,200	7,57,841	8,15,561										
					Total Object Head-- 1 :				8,15,561	0	55,520	2,200	7,57,841	8,15,561										
					(02. Wages	Voted-Sixth-Schedule-Garo	732	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 :				8,47,179	0	55,520	2,200	7,89,459	8,47,179										
			(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1219	Voucher	18,428	0	0	0	18,428	18,428										
															Total Object Head-- II :				18,428	0	0	0	18,428	18,428
															Total Sub Head :				18,428	0	0	0	18,428	18,428
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	65,504	0	0	0	65,504	65,504										
															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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	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,	Voted-Sixth-	1218	Voucher	7,485	0	0	0	7,485	7,485										

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 11 :			7,485	0	0	0	7,485	7,485	
Total Sub Head :									1,69,856	0	0	2,200	1,67,656	1,69,856	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	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	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	907	Voucher	11,198	0	0	0	11,198	11,198	
Total Object Head-- 11 :									11,198	0	0	0	11,198	11,198	
Total Sub Head :									1,23,197	0	12,000	0	1,11,197	1,23,197	
Total Minor Head 112 :									12,24,164	0	67,520	4,400	11,52,244	12,24,164	
Total Sub Major Head 2 :									12,24,164	0	67,520	4,400	11,52,244	12,24,164	
Total Major Head 3454 :									12,24,164	0	67,520	4,400	11,52,244	12,24,164	
Total of Month :									12,24,164	0	67,520	4,400	11,52,244	12,24,164	
Month of Account: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	30	Voucher	8,19,524	0	55,520	2,200	7,61,804	8,19,524	
						Voted-Sixth-	763	Voucher	1,86,632	0	14,000	0	1,72,632	1,86,632	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				10,06,156	0	69,520	2,200	9,34,436	10,06,156
					02. Wages	Voted-Sixth-Schedule-Garo	835	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 1 :			5,000	0	0	0	5,000	5,000	
			Total Sub Head :			10,11,156	0	69,520	2,200	9,39,436	10,11,156			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1070	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203
						Voted-Sixth-Schedule-Garo	29	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203
						Total Object Head-- 1 :			4,20,406	0	58,500	8,800	3,53,106	4,20,406
			Total Sub Head :			4,22,906	0	58,500	8,800	3,55,606	4,22,906			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	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	32	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
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1630	Voucher	1,780	0	0	0	1,780
						Voted-Sixth-Schedule-Garo	837	Voucher	14,072	0	0	0	14,072	14,072

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances				15,852	0	0	0	15,852	15,852
Total Object Head-- 11 :									15,852	0	0	0	15,852	15,852
Total Sub Head :									1,78,223	0	0	2,200	1,76,023	1,78,223
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	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
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1364	Voucher	7,322	0	0	0	7,322	7,322
						Voted-Sixth-Schedule-Garo	1629	Voucher	9,101	0	0	0	9,101	9,101
Total Object Head-- 11 :									16,423	0	0	0	16,423	16,423
Total Sub Head :									1,28,422	0	12,000	0	1,16,422	1,28,422
Total Minor Head 112 :									18,06,211	0	1,40,020	13,200	16,52,991	18,06,211
Total Sub Major Head 2 :									18,06,211	0	1,40,020	13,200	16,52,991	18,06,211
Total Major Head 3454 :									18,06,211	0	1,40,020	13,200	16,52,991	18,06,211
Total of Month :									18,06,211	0	1,40,020	13,200	16,52,991	18,06,211
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	111	Voucher	93,316	0	7,000	0	86,316	93,316

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

Page No.

336

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8,19,524	0	55,520	2,200	7,61,804	8,19,524				
							2094	Voucher	93,316	0	7,000	0	86,316	93,316				
							2099	Voucher	8,19,524	0	55,520	2,200	7,61,804	8,19,524				
							2397	Voucher	28,000	0	0	0	28,000	28,000				
					Total Object Head-- 1 :								18,53,680	0	1,25,040	4,400	17,24,240	18,53,680
					(02) Wages	Voted-Sixth-Schedule-Garo	1010	Voucher	5,000	0	0	0	5,000	5,000				
							2497	Voucher	5,000	0	0	0	5,000	5,000				
							Total Object Head-- 2 :								10,000	0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1172	Voucher	50,814	0	0	0	50,814	50,814				
							Total Object Head-- 11 :								50,814	0	0	0
					Total Sub Head :								19,14,494	0	1,25,040	4,400	17,85,054	19,14,494
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203		
									2096	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203		
									2395	Voucher	7,000	0	0	0	7,000	7,000		
									Total Object Head-- 1 :								4,27,406	0
Total Sub Head :								4,27,406	0	58,500	8,800	3,60,106	4,27,406					
(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	Voted-Sixth-	116														

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

Page No. 337
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	116	Voucher	65,504	0	0	0			65,504	65,504			
					Voted-Sixth-Schedule-Garo	2098	Voucher	65,504	0	0			65,504	65,504				
					Total Object Head-- 1 :							1,31,008	0	0	0	1,31,008	1,31,008	
					Total Sub Head :							1,31,008	0	0	0	1,31,008	1,31,008	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	1,62,371	0	0	2,200	1,60,171	1,62,371		
								Voted-Sixth-Schedule-Garo	2097	Voucher	1,62,371	0	0	2,200	1,60,171	1,62,371		
			Voted-Sixth-Schedule-Garo	2393				Voucher	7,000	0	0	0	7,000	7,000				
			Total Object Head-- 1 :							3,31,742	0	0	4,400	3,27,342	3,31,742			
			Total Sub Head :							3,31,742	0	0	4,400	3,27,342	3,31,742			
			(17) Agricultural Statistic Division	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	1,11,999	0	12,000	0	99,999	1,11,999	
					Voted-Sixth-Schedule-Garo	2100	Voucher		1,11,999	0	12,000	0	99,999	1,11,999				
					Total Object Head-- 1 :							2,23,998	0	24,000	0	1,99,998	2,23,998	
Total Sub Head :							2,23,998		0	24,000	0	1,99,998	2,23,998					
Total Minor Head 112 :							30,28,648		0	2,07,540	17,600	28,03,508	30,28,648					
Total Sub Major Head 2 :							30,28,648		0	2,07,540	17,600	28,03,508	30,28,648					
Total Major Head 3454 :							30,28,648	0	2,07,540	17,600	28,03,508	30,28,648						

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

Page No. 338
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: DEC/2023																		
Major Head			Sub Major Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
Total of Month :													30,28,648	0	2,07,540	17,600	28,03,508	30,28,648
Month of Account: JAN/2024																		
Major Head			Sub Major Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	851	Voucher	11,358	0	0	0	11,358	11,358				
						Voted-Sixth-Schedule-Garo	852	Voucher	97,110	0	0	0	97,110	97,110				
						Total Object Head-- 1 :						1,08,468	0	0	0	1,08,468	1,08,468	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	135	Voucher	5,388	0	0	0	5,388	5,388			
							Voted-Sixth-Schedule-Garo	137	Voucher	8,900	0	0	0	8,900	8,900			
							Voted-Sixth-Schedule-Garo	640	Voucher	85,712	0	0	0	85,712	85,712			
						Total Object Head-- 13 :						1,00,000	0	0	0	1,00,000	1,00,000	
						Total Sub Head :						2,08,468	0	0	0	2,08,468	2,08,468	
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	855	Voucher	25,164	0	0	0	25,164	25,164	
									Total Object Head-- 1 :						25,164	0	0	0
(13) Office Expenses	Voted-Sixth-Schedule-Garo	639	Voucher	30,000	0				0	0	30,000	30,000						
Total Object Head-- 13 :						30,000	0	0	0	30,000	30,000							

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

Page No.

339

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		JAN/2024												
Major Head	Sub Major Head	Sub Head	Sub 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	(02) Centrally Assisted National Sample Survey Scheme					55,164	0	0	0	0	55,164	55,164
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	854	Voucher	7,758	0	0	0	0	7,758	7,758
								7,758	0	0	0	0	7,758	7,758
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	642	Voucher	15,600	0	0	0	0	15,600	15,600
								15,600	0	0	0	0	15,600	15,600
								23,358	0	0	0	0	23,358	23,358
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	856	Voucher	18,954	0	0	0	0	18,954	18,954
								18,954	0	0	0	0	18,954	18,954
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	745	Voucher	14,076	0	0	0	0	14,076	14,076
								14,076	0	0	0	0	14,076	14,076
				13. Office Expenses	Voted-Sixth-Schedule-Garo	641	Voucher	24,600	0	0	0	0	24,600	24,600
								24,600	0	0	0	0	24,600	24,600
								57,630	0	0	0	0	57,630	57,630
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	853	Voucher	13,212	0	0	0	0	13,212	13,212
								13,212	0	0	0	0	13,212	13,212
				(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	747	Voucher	24,395	0	0	0	0	24,395	24,395

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(17) Agricultural Statistic 0 Division	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				24,395	0	0	0	24,395	24,395
					Total Sub Head :				37,607	0	0	0	37,607	37,607
					Total Minor Head 112 :				3,82,227	0	0	0	3,82,227	3,82,227
					Total Sub Major Head 2 :				3,82,227	0	0	0	3,82,227	3,82,227
					Total Major Head 3454 :				3,82,227	0	0	0	3,82,227	3,82,227
					Total of Month :				3,82,227	0	0	0	3,82,227	3,82,227
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		288	Voucher	8,39,270	4,000	55,520	0	7,79,750	8,35,270
					Voted-Sixth-Schedule-Garo		922	Voucher	95,209	0	7,000	0	88,209	95,209
					Total Object Head-- 1 :				9,34,479	4,000	62,520	0	8,67,959	9,30,479
				02. Wages	Voted-Sixth-Schedule-Garo		923	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 :				9,39,479	4,000	62,520	0	8,72,959	9,35,479
			(02) Centrally Assisted 0	(01) Salaries, Sumtuary	Voted-Sixth-		290	Voucher	2,14,397	1,000	29,250	0	1,84,147	2,13,397

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				2,14,397	1,000	29,250	0	1,84,147	2,13,397
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	295	Voucher	28,286	0	0	0	28,286	28,286
					Total Object Head-- I :				28,286	0	0	0	28,286	28,286
					Total Sub Head :				2,42,683	1,000	29,250	0	2,12,433	2,41,683
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	287	Voucher	68,766	0	0	0	68,766	68,766
					Total Object Head-- I :				68,766	0	0	0	68,766	68,766
					Total Sub Head :				68,766	0	0	0	68,766	68,766
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	1,66,591	1,000	0	0	1,65,591	1,65,591
					Total Object Head-- I :				1,66,591	1,000	0	0	1,65,591	1,65,591
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	294	Voucher	11,252	0	0	0	11,252	11,252
					Total Object Head-- II :				11,252	0	0	0	11,252	11,252
					Total Sub Head :				1,77,843	1,000	0	0	1,76,843	1,76,843
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	289	Voucher	1,14,201	0	12,000	0	1,02,201	1,14,201
					Total Object Head-- I :				1,14,201	0	12,000	0	1,02,201	1,14,201
					Total Sub Head :				1,14,201	0	12,000	0	1,02,201	1,14,201
			Total Minor Head 112 :						15,42,972	6,000	1,03,770	0	14,33,202	15,36,972

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

Page No. 342
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
Total Sub Major Head 2 :									15,42,972	6,000	1,03,770	0	15,36,972					
Total Major Head 3454 :									15,42,972	6,000	1,03,770	0	15,36,972					
Total of Month :									15,42,972	6,000	1,03,770	0	15,36,972					
Month of Account: MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1150	Voucher	8,39,270	4,000	55,520	0	8,35,270					
						Voted-Sixth-Schedule-Garo	1293	Voucher	95,209	0	7,000	0	95,209					
					Total Object Head-- 1 :									9,34,479	4,000	62,520	0	9,30,479
					02. Wages	Voted-Sixth-Schedule-Garo	2416	Voucher	5,000	0	0	0	5,000					
						Voted-Sixth-Schedule-Garo	849	Voucher	5,000	0	0	0	5,000					
						Total Object Head-- 2 :									10,000	0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2053	Voucher	8,832	0	0	0	8,832					
						Voted-Sixth-Schedule-Garo	2419	Voucher	10,015	0	0	0	10,015					
						Voted-Sixth-Schedule-Garo	2421	Voucher	5,584	0	0	0	5,584					
						Voted-Sixth-Schedule-Garo	2422	Voucher	1,354	0	0	0	1,354					

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

Page No.

343

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	2425	Voucher	33,470	0	0	0	33,470	33,470	
Total Object Head-- 11 :									59,255	0	0	0	59,255	59,255	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		3436	Voucher	68,250	0	0	0	68,250	68,250	
					Voted-Sixth-Schedule-Garo		3437	Voucher	3,000	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Garo		3438	Voucher	24,000	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Garo		3439	Voucher	4,591	0	0	0	4,591	4,591	
Total Object Head-- 13 :									99,841	0	0	0	99,841	99,841	
Total Sub Head :									11,03,575	4,000	62,520	0	10,37,055	10,99,575	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2174	Voucher	2,14,397	1,000	29,250	0	1,84,147	2,13,397	
Total Object Head-- 1 :									2,14,397	1,000	29,250	0	1,84,147	2,13,397	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2415	Voucher	43,333	0	0	0	43,333	43,333	
Total Object Head-- 11 :									43,333	0	0	0	43,333	43,333	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		3434	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 :									2,87,730	1,000	29,250	0	2,57,480	2,86,730	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2173	Voucher	68,766	0	0	0	68,766	68,766	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				68,766	0	0	0	68,766	68,766
					Total Sub Head :				68,766	0	0	0	68,766	68,766
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1152	Voucher	1,66,591	1,000	0	0	1,65,591	1,65,591
					Total Object Head-- I :				1,66,591	1,000	0	0	1,65,591	1,65,591
				11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2418	Voucher	50,516	0	0	0	50,516	50,516
						Voted-Sixth-Schedule-Garo	2423	Voucher	704	0	0	0	704	704
					Total Object Head-- II :				51,220	0	0	0	51,220	51,220
				13. Office Expenses		Voted-Sixth-Schedule-Garo	3435	Voucher	24,600	0	0	0	24,600	24,600
					Total Object Head-- III :				24,600	0	0	0	24,600	24,600
					Total Sub Head :				2,42,411	1,000	0	0	2,41,411	2,41,411
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1151	Voucher	1,14,201	0	12,000	0	1,02,201	1,14,201
					Total Object Head-- I :				1,14,201	0	12,000	0	1,02,201	1,14,201
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2414	Voucher	44,553	0	0	0	44,553	44,553
						Voted-Sixth-Schedule-Garo	2424	Voucher	4,213	0	0	0	4,213	4,213
					Total Object Head-- II :				48,766	0	0	0	48,766	48,766
					Total Sub Head :				1,62,967	0	12,000	0	1,50,967	1,62,967

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

Page No.

345

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	<i>112</i>			18,65,449	6,000	1,03,770	0		17,55,679	18,59,449
					Total Sub Major Head	<i>2</i>			18,65,449	6,000	1,03,770	0		17,55,679	18,59,449
					Total Major Head	<i>3454</i>			18,65,449	6,000	1,03,770	0		17,55,679	18,59,449
					Total of Month				18,65,449	6,000	1,03,770	0		17,55,679	18,59,449
					Total of DDO	<i>2800003</i>			1,90,30,975	37,000	12,09,740	88,000		1,76,96,235	1,89,93,975
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,89,93,975	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,13,02,361
3454	02	112	(01)	State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo							60,000
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,58,326
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,49,841
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							25,43,392
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,11,583

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

Page No.

346

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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>						
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		73,600	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		8,42,145	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		22,000	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		19,74,218	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1,16,525	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		64,200	
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		13,54,836	
3454 02 112 (17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1,20,948	
					1,89,93,975	

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	

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

Up to Accounting Month March (Pre) 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
									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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	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**

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				71,434	0	0	0	71,434
Total Object Head-- 1 :									71,434	0	0	0	71,434
Total Sub Head :									71,434	0	0	0	71,434
Total Minor Head 112 :									71,434	0	0	0	71,434
Total Sub Major Head 2 :									71,434	0	0	0	71,434
Total Major Head 3454 :									71,434	0	0	0	71,434
Total of Month :									71,434	0	0	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 1 :									73,478	0	0	0	73,478
Total Sub Head :									73,478	0	0	0	73,478
Total Minor Head 112 :									73,478	0	0	0	73,478
Total Sub Major Head 2 :									73,478	0	0	0	73,478
Total Major Head 3454 :									73,478	0	0	0	73,478
Total of Month :									73,478	0	0	0	73,478

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

Page No. 350
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	73,478	0	0	0	73,478	73,478
Total Object Head-- I :									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

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

Page No. 351
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	834	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
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Page No. 352
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	117	Voucher	73,478	0	0	0	73,478	73,478	
						Voted-Sixth-Schedule-Garo	2102	Voucher	73,478	0	0	73,478	73,478		
						Total Object Head-- I :		1,46,956	0	0	0	1,46,956	1,46,956		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	889	Voucher	4,500	0	0	4,500	4,500		
						Total Object Head-- II :		4,500	0	0	0	4,500	4,500		
					Total Sub Head :		1,51,456	0	0	0	1,51,456	1,51,456			
					Total Minor Head 112 :		1,51,456	0	0	0	1,51,456	1,51,456			
Total Sub Major Head 2 :		1,51,456	0	0	0	1,51,456	1,51,456								
Total Major Head 3454 :		1,51,456	0	0	0	1,51,456	1,51,456								
Total of Month :		1,51,456	0	0	0	1,51,456	1,51,456								
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8,874	0	0	0	8,874	8,874	
						Total Object Head-- I :		8,874	0	0	0	8,874	8,874		
						Total Sub Head :		8,874	0	0	0	8,874	8,874		

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

Page No. 353
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									8,874	0	0	0	8,874	8,874
Total Sub Major Head 2 :									8,874	0	0	0	8,874	8,874
Total Major Head 3454 :									8,874	0	0	0	8,874	8,874
Total of Month :									8,874	0	0	0	8,874	8,874
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	725	Voucher	74,957	0	0	0	74,957	74,957
Total Object Head-- 1 :									74,957	0	0	0	74,957	74,957
Total Sub Head :									74,957	0	0	0	74,957	74,957
Total Minor Head 112 :									74,957	0	0	0	74,957	74,957
Total Sub Major Head 2 :									74,957	0	0	0	74,957	74,957
Total Major Head 3454 :									74,957	0	0	0	74,957	74,957
Total of Month :									74,957	0	0	0	74,957	74,957
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1291	Voucher	74,957	0	0	0	74,957	74,957	
Total Object Head-- I :									74,957	0	0	0	74,957	74,957	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1930	Voucher	9,000	0	0	0	9,000	9,000	
Total Object Head-- II :									9,000	0	0	0	9,000	9,000	
Total Sub Head :									83,957	0	0	0	83,957	83,957	
Total Minor Head 112 :									83,957	0	0	0	83,957	83,957	
Total Sub Major Head 2 :									83,957	0	0	0	83,957	83,957	
Total Major Head 3454 :									83,957	0	0	0	83,957	83,957	
Total of Month :									83,957	0	0	0	83,957	83,957	
Total of DDO 2800004 :									9,07,224	0	0	0	9,07,224	9,07,224	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													9,07,224		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								8,89,224	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								18,000	

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

Page No. 355

Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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) RongramSummary of DDO wise expenditure**Conveyance Allowances****9,07,224**

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	53	Voucher	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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	75,588	0	0	0	75,588	75,588
Total Object Head-- I :									75,588	0	0	0	75,588	75,588
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1309	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									84,588	0	0	0	84,588	84,588
Total Minor Head 112 :									84,588	0	0	0	84,588	84,588

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									84,588	0	0	0	84,588	84,588
Total Major Head 3454 :									84,588	0	0	0	84,588	84,588
Total of Month :									84,588	0	0	0	84,588	84,588
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	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
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	75,588	0	0	0	75,588	75,588
						Voted-Sixth-Schedule-Garo	2101	Voucher	75,588	0	0	0	75,588	75,588
Total Object Head-- 1 :									1,51,176	0	0	0	1,51,176	1,51,176
Total Sub Head :									1,51,176	0	0	0	1,51,176	1,51,176
Total Minor Head 112 :									1,51,176	0	0	0	1,51,176	1,51,176
Total Sub Major Head 2 :									1,51,176	0	0	0	1,51,176	1,51,176
Total Major Head 3454 :									1,51,176	0	0	0	1,51,176	1,51,176
Total of Month :									1,51,176	0	0	0	1,51,176	1,51,176
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	743	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 :									4,500	0	0	0	4,500	4,500
Total Minor Head 112 :									4,500	0	0	0	4,500	4,500
Total Sub Major Head 2 :									4,500	0	0	0	4,500	4,500

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									4,500	0	0	0	4,500	4,500
Total of Month :									4,500	0	0	0	4,500	4,500
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	291	Voucher	9,144	0	0	0	9,144	9,144
						Voted-Sixth-Schedule-Garo	292	Voucher	77,112	0	0	0	77,112	77,112
Total Object Head-- 1 :									86,256	0	0	0	86,256	86,256
Total Sub Head :									86,256	0	0	0	86,256	86,256
Total Minor Head 112 :									86,256	0	0	0	86,256	86,256
Total Sub Major Head 2 :									86,256	0	0	0	86,256	86,256
Total Major Head 3454 :									86,256	0	0	0	86,256	86,256
Total of Month :									86,256	0	0	0	86,256	86,256
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1153	Voucher	77,112	0	0	0	77,112	77,112	
Total Object Head-- I :									77,112	0	0	0	77,112	77,112	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2417	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 :									81,612	0	0	0	81,612	81,612	
Total Minor Head 112 :									81,612	0	0	0	81,612	81,612	
Total Sub Major Head 2 :									81,612	0	0	0	81,612	81,612	
Total Major Head 3454 :									81,612	0	0	0	81,612	81,612	
Total of Month :									81,612	0	0	0	81,612	81,612	
Total of DDO 2800005 :									9,32,752	0	0	0	9,32,752	9,32,752	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													9,32,752		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								9,14,752	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								18,000	

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

Page No.

364

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
-----------------	----	--

Department :	Planning Department
---------------------	---------------------

Treasury	Tura Treasury
-----------------	---------------

D.D.O. :	2800005	Block Development Officer (Eco & Statistics) Dalu
-----------------	---------	---

Summary of DDO wise expenditure

Conveyance Allowances

9,32,752

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury Bagmara Treasury																		
D.D.O. : 2800002 District Statistical Officer Economics & Statistics 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	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					

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	
							299	Voucher	42,492	0	3,000	0	39,492	42,492	
							66	Voucher	51,064	1,400	3,430	2,200	44,034	49,664	
							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	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		

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

Page No.

367

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
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-Schedule-Garo	534	Voucher	30,000	0	0	0	30,000	30,000

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	Voucher	42,492	0	3,000	0	39,492	42,492	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury Bagmara Treasury																			
D.D.O. : 2800002 District Statistical Officer Economics & Statistics 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						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	53,921	0	3,530	2,200	48,191	53,921					
							338	Voucher	90,868	0	0	0	90,868	90,868					
							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					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	0	45,902	45,902	
					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																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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

Page No.

371

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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					

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									11,07,150	0	26,900	8,800	10,71,450	11,07,150
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	90,868	0	0	0	90,868	90,868
						Voted-Sixth-Schedule-Garo	234	Voucher	1,42,701	0	0	0	1,42,701	1,42,701
						Voted-Sixth-Schedule-Garo	239	Voucher	53,921	0	3,530	2,200	48,191	53,921
						Voted-Sixth-Schedule-Garo	24	Voucher	5,97,185	0	20,370	6,600	5,70,215	5,97,185
						Voted-Sixth-Schedule-Garo	245	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth-Schedule-Garo	306	Voucher	6,551	0	0	0	6,551	6,551
						Voted-Sixth-Schedule-Garo	307	Voucher	58,953	0	0	0	58,953	58,953
Total Object Head-- 1 :									9,92,671	0	26,900	8,800	9,56,971	9,92,671
					02. Wages	Voted-Sixth-Schedule-Garo	39	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 :									9,97,671	0	26,900	8,800	9,61,971	9,97,671
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	45,902	0	0	0	45,902	45,902

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				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 :									10,43,573	0	26,900	8,800	10,07,873	10,43,573
Total Sub Major Head 2 :									10,43,573	0	26,900	8,800	10,07,873	10,43,573
Total Major Head 3454 :									10,43,573	0	26,900	8,800	10,07,873	10,43,573
Total of Month :									10,43,573	0	26,900	8,800	10,07,873	10,43,573
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth-Schedule-Garo	211	Voucher	5,99,561	0	20,370	6,600	5,72,591	5,99,561
						Voted-Sixth-Schedule-Garo	253	Voucher	90,868	0	0	0	90,868	90,868
						Voted-Sixth-Schedule-Garo	279	Voucher	53,921	0	3,530	2,200	48,191	53,921
						Voted-Sixth-Schedule-Garo	354	Voucher	65,504	0	0	0	65,504	65,504
Total Object Head-- 1 :									8,52,346	0	26,900	8,800	8,16,646	8,52,346
						02. Wages	289	Voucher	5,000	0	0	0	5,000	5,000

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				5,000	0	0	0	5,000	5,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6	Voucher	11,943	0	0	0	11,943	11,943	
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	
					Total Object Head-- 11 :				11,943	0	0	0	11,943	11,943	
					Total Sub Head :				8,69,289	0	26,900	8,800	8,33,589	8,69,289	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	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 :				9,15,191	0	26,900	8,800	8,79,491	9,15,191	
					Total Sub Major Head 2 :				9,15,191	0	26,900	8,800	8,79,491	9,15,191	
					Total Major Head 3454 :				9,15,191	0	26,900	8,800	8,79,491	9,15,191	
					Total of Month :				9,15,191	0	26,900	8,800	8,79,491	9,15,191	
Month of Account: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	90,868	0	0	0	90,868	90,868	
						Voted-Sixth-Schedule-Garo	326	Voucher	5,99,561	0	20,370	6,600	5,72,591	5,99,561	
						Voted-Sixth-Schedule-Garo	51	Voucher	53,921	0	3,530	2,200	48,191	53,921	

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

Page No.

375

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		DEC/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-Garo	52	Voucher	1,07,996	0	3,000	0	1,04,996	1,07,996					
							543	Voucher	21,000	0	0	0	21,000	21,000					
							546	Voucher	7,000	0	0	0	7,000	7,000					
							685	Voucher	42,492	0	3,000	0	39,492	42,492					
							694	Voucher	53,921	0	3,530	2,200	48,191	53,921					
							703	Voucher	65,504	0	0	0	65,504	65,504					
							716	Voucher	90,868	0	0	0	90,868	90,868					
							717	Voucher	5,99,561	0	20,370	6,600	5,72,591	5,99,561					
							Total Object Head-- 1 :								17,32,692	0	53,800	17,600	16,61,292
									02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	5,000	0	0	0	5,000	5,000	
												552	Voucher	5,000	0	0	0	5,000	5,000
												Total Object Head-- 2 :							
					Total Sub Head :								17,42,692	0	53,800	17,600	16,71,292	17,42,692	
								(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	327	Voucher	45,902	0	0	0	45,902	45,902
												747	Voucher	45,902	0	0	0	45,902	45,902
Total Object Head-- 1 :												91,804	0	0	0	91,804	91,804		

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

Page No.

376

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				91,804	0	0	0	0	91,804	91,804
					Total Minor Head 112 :				18,34,496	0	53,800	17,600	17,600	17,63,096	18,34,496
					Total Sub Major Head 2 :				18,34,496	0	53,800	17,600	17,600	17,63,096	18,34,496
					Total Major Head 3454 :				18,34,496	0	53,800	17,600	17,600	17,63,096	18,34,496
					Total of Month :				18,34,496	0	53,800	17,600	17,600	17,63,096	18,34,496
Month of Account:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	184	Voucher	78,144	0	0	0	0	78,144	78,144
						Voted-Sixth-Schedule-Garo	199	Voucher	11,034	0	0	0	0	11,034	11,034
						Voted-Sixth-Schedule-Garo	212	Voucher	6,354	0	0	0	0	6,354	6,354
					Total Object Head-- 1 :				95,532	0	0	0	0	95,532	95,532
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	163	Voucher	80,000	0	0	0	0	80,000	80,000
					Total Object Head-- 13 :				80,000	0	0	0	0	80,000	80,000
					Total Sub Head :				1,75,532	0	0	0	0	1,75,532	1,75,532
			(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	185	Voucher	5,382	0	0	0	0	5,382	5,382

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				5,382	0	0	0	5,382	5,382
					13. Office Expenses	Voted-Sixth-Schedule-Garo	162	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 1 :									5,382	0	0	0	5,382	5,382
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									35,382	0	0	0	35,382	35,382
Total Minor Head 112 :									2,10,914	0	0	0	2,10,914	2,10,914
Total Sub Major Head 2 :									2,10,914	0	0	0	2,10,914	2,10,914
Total Major Head 3454 :									2,10,914	0	0	0	2,10,914	2,10,914
Total of Month :									2,10,914	0	0	0	2,10,914	2,10,914
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	92,707	0	0	0	92,707	92,707
						Voted-Sixth-Schedule-Garo	177	Voucher	6,80,111	0	20,370	0	6,59,741	6,80,111
						Voted-Sixth-Schedule-Garo	186	Voucher	54,980	0	3,530	0	51,450	54,980
						Voted-Sixth-Schedule-Garo	59	Voucher	42,492	0	3,000	0	39,492	42,492
Total Object Head-- 1 :									8,70,290	0	26,900	0	8,43,390	8,70,290

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	188	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	414	Voucher	11,057	0	0	0	11,057	11,057
Total Object Head-- 11 :									11,057	0	0	0	11,057	11,057
			14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo	51	Voucher	1,09,278	0	0	0	1,09,278	1,09,278
Total Object Head-- 14 :									1,09,278	0	0	0	1,09,278	1,09,278
Total Sub Head :									9,95,625	0	26,900	0	9,68,725	9,95,625
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	46,799	0	0	0	46,799	46,799
Total Object Head-- 1 :									46,799	0	0	0	46,799	46,799
			11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	415	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	416	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	417	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	418	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	419	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	420	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 11 :									60,000	0	0	0	60,000	60,000

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :				1,06,799	0	0	0	1,06,799	1,06,799
					Total Minor Head 112 :				11,02,424	0	26,900	0	10,75,524	11,02,424
					Total Sub Major Head 2 :				11,02,424	0	26,900	0	10,75,524	11,02,424
					Total Major Head 3454 :				11,02,424	0	26,900	0	10,75,524	11,02,424
					Total of Month :				11,02,424	0	26,900	0	10,75,524	11,02,424
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	513	Voucher	6,80,111	0	20,370	8,800	6,50,941	6,80,111
						Voted-Sixth-Schedule-Garo	515	Voucher	92,707	0	0	0	92,707	92,707
						Voted-Sixth-Schedule-Garo	521	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth-Schedule-Garo	522	Voucher	54,980	0	3,530	2,200	49,250	54,980
					Total Object Head-- 1 :				8,70,290	0	26,900	11,000	8,32,390	8,70,290
				02. Wages		Voted-Sixth-Schedule-Garo	1193	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	212	Voucher	5,000	0	0	0	5,000	5,000

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

Page No.

380

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		MAR/2024												
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	02. Wages	Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1319	Voucher	7,150	0	0	0	7,150	7,150
						Voted-Sixth-Schedule-Garo	1320	Voucher	7,150	0	0	0	7,150	7,150
						Voted-Sixth-Schedule-Garo	1321	Voucher	6,920	0	0	0	6,920	6,920
						Voted-Sixth-Schedule-Garo	1322	Voucher	6,920	0	0	0	6,920	6,920
						Voted-Sixth-Schedule-Garo	1323	Voucher	6,080	0	0	0	6,080	6,080
						Voted-Sixth-Schedule-Garo	1324	Voucher	6,080	0	0	0	6,080	6,080
						Voted-Sixth-Schedule-Garo	1325	Voucher	4,122	0	0	0	4,122	4,122
						Voted-Sixth-Schedule-Garo	1368	Voucher	12,078	0	0	0	12,078	12,078
						Total Object Head-- 11 :			56,500	0	0	0	56,500	56,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1535	Voucher	80,000	0	0	0	80,000	80,000
						Total Object Head-- 13 :			80,000	0	0	0	80,000	80,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1537	Voucher	1,81,188	0	0	0	1,81,188	1,81,188
						Voted-Sixth-Schedule-Garo	1538	Voucher	12,142	0	0	0	12,142	12,142
						Voted-Sixth-Schedule-Garo	564	Voucher	72,852	0	0	0	72,852	72,852
						Total Object Head-- 14 :			2,66,182	0	0	0	2,66,182	2,66,182

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		MAR/2024											
Major Head	Sub Major Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	Total Sub Head :				12,82,972	0	26,900	11,000	12,45,072	12,82,972
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	514	Voucher	46,799	0	0	0	46,799	46,799
				Total Object Head-- I :				46,799	0	0	0	46,799	46,799
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1362	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo	1363	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo	1364	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo	1365	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo	1366	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo	1367	Voucher	10,000	0	0	0	10,000	10,000
				Total Object Head-- II :				70,000	0	0	0	70,000	70,000
				13. Office Expenses	Voted-Sixth-Schedule-Garo	1536	Voucher	30,000	0	0	0	30,000	30,000
				Total Object Head-- III :				30,000	0	0	0	30,000	30,000
				Total Sub Head :				1,46,799	0	0	0	1,46,799	1,46,799
				Total Minor Head 112 :				14,29,771	0	26,900	11,000	13,91,871	14,29,771
				Total Sub Major Head 2 :				14,29,771	0	26,900	11,000	13,91,871	14,29,771
				Total Major Head 3454 :				14,29,771	0	26,900	11,000	13,91,871	14,29,771

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

Page No.

382

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:	MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
							Total of Month :				14,29,771	0	26,900	11,000	13,91,871	14,29,771		
							Total of DDO	2800002 :			1,18,43,667	12,600	3,30,240	99,000	1,14,01,827	1,18,31,067		
Reconciliation Portion																		
<i>Internal Adjustment of A.G. Office:</i>																		
																DDO wise Total (Original +Reconciliation+IA) :	1,18,31,067	
<u>Summary of DDO wise expenditure</u>																		
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									1,00,62,853
3454	02	112	(01) State Statistics Organisations				0	02. Wages	Voted-Sixth-Schedule-Garo									60,000
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									96,000
3454	02	112	(01) State Statistics Organisations				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo									1,90,000
3454	02	112	(01) State Statistics Organisations				0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo									6,47,242
3454	02	112	(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									5,54,972
3454	02	112	(16) Data Rank And Electronic Data Processing				0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									1,50,000
3454	02	112	(16) Data Rank And Electronic Data Processing				0	13. Office Expenses	Voted-Sixth-Schedule-Garo									70,000

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

Page No.

383

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
-----------------	----	--

Department :	Planning Department
---------------------	---------------------

Treasury	Baghmara Treasury
-----------------	-------------------

D.D.O. :	2800002	District Statistical Officer Economics & Statistics Baghmara
-----------------	---------	--

Summary of DDO wise expenditure

1,18,31,067

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

Page No. 384
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	78,648	0	6,000	0	78,648
Total Object Head-- 1 :									78,648	0	6,000	0	78,648
Total Sub Head :									78,648	0	6,000	0	78,648
Total Minor Head 112 :									78,648	0	6,000	0	78,648
Total Sub Major Head 2 :									78,648	0	6,000	0	78,648
Total Major Head 3454 :									78,648	0	6,000	0	78,648
Total of Month :									78,648	0	6,000	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	78,648	0	6,000	0	78,648
Total Object Head-- 1 :									78,648	0	6,000	0	78,648
Total Sub Head :									78,648	0	6,000	0	78,648
Total Minor Head 112 :									78,648	0	6,000	0	78,648
Total Sub Major Head 2 :									78,648	0	6,000	0	78,648
Total Major Head 3454 :									78,648	0	6,000	0	78,648

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

Up to Accounting Month March (Pre) 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 Mairang														
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 :									78,648	0	6,000	0	72,648	78,648
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	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	80,804	0	6,000	0	74,804	80,804

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	82,980	0	6,000	0	82,980
Total Object Head-- I :									82,980	0	6,000	0	82,980
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	133	Voucher	4,500	0	0	0	4,500
Total Object Head-- II :									4,500	0	0	0	4,500
Total Sub Head :									87,480	0	6,000	0	81,480
Total Minor Head 112 :									87,480	0	6,000	0	81,480
Total Sub Major Head 2 :									87,480	0	6,000	0	81,480
Total Major Head 3454 :									87,480	0	6,000	0	81,480
Total of Month :									87,480	0	6,000	0	81,480
Month of Account: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	82,980	0	6,000	0	82,980
Total Object Head-- I :									82,980	0	6,000	0	82,980
Total Sub Head :									82,980	0	6,000	0	82,980
Total Minor Head 112 :									82,980	0	6,000	0	82,980

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

Page No. 388
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Mairang													
Month of Account: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				82,980	0	6,000	0	82,980
					Total Major Head 3454 :				82,980	0	6,000	0	82,980
					Total of Month :				82,980	0	6,000	0	82,980
Month of Account: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	146	Voucher	82,980	0	6,000	0	82,980
					Total Object Head-- 1 :				82,980	0	6,000	0	82,980
					Total Sub Head :				82,980	0	6,000	0	82,980
					Total Minor Head 112 :				82,980	0	6,000	0	82,980
					Total Sub Major Head 2 :				82,980	0	6,000	0	82,980
					Total Major Head 3454 :				82,980	0	6,000	0	82,980
					Total of Month :				82,980	0	6,000	0	82,980
Month of Account: DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610

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

Up to Accounting Month March (Pre) 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 Mairang															
Month of Account: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	276	Voucher	83,580	0	6,000	0	77,580	83,580	
						Voted-Sixth-Schedule-Khasi	80	Voucher	83,580	0	6,000	0	77,580	83,580	
						Total Object Head-- I :		1,67,160	0	12,000	0	1,55,160	1,67,160		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	104	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 :		1,71,660	0	12,000	0	1,59,660	1,71,660			
					Total Minor Head 112 :		1,71,660	0	12,000	0	1,59,660	1,71,660			
Total Sub Major Head 2 :		1,71,660	0	12,000	0	1,59,660	1,71,660								
Total Major Head 3454 :		1,71,660	0	12,000	0	1,59,660	1,71,660								
Total of Month :		1,71,660	0	12,000	0	1,59,660	1,71,660								
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	143	Voucher	9,990	0	0	0	9,990	9,990	
						Voted-Sixth-Schedule-Khasi	61	Voucher	85,245	0	6,000	0	79,245	85,245	
						Total Object Head-- I :		95,235	0	6,000	0	89,235	95,235		

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

Up to Accounting Month March (Pre) 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 Mairang													
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Head :									95,235	0	6,000	0	95,235
Total Minor Head 112 :									95,235	0	6,000	0	95,235
Total Sub Major Head 2 :									95,235	0	6,000	0	95,235
Total Major Head 3454 :									95,235	0	6,000	0	95,235
Total of Month :									95,235	0	6,000	0	95,235
Month of Account: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	85,245	0	6,000	0	85,245
Total Object Head-- I :									85,245	0	6,000	0	85,245
(11) Travel Expenses, Conveyance Allowances									4,500	0	0	0	4,500
									4,500	0	0	0	4,500
Total Object Head-- II :									9,000	0	0	0	9,000
Total Sub Head :									94,245	0	6,000	0	94,245
Total Minor Head 112 :									94,245	0	6,000	0	94,245
Total Sub Major Head 2 :									94,245	0	6,000	0	94,245

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

Page No.

391

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Mairang												
Month of Account:	MAR/2024													
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					Total Major Head	<i>3454 :</i>			94,245	0	6,000	0	88,245	94,245
					Total of Month :				94,245	0	6,000	0	88,245	94,245
					Total of DDO	<i>2800001 :</i>			10,25,088	0	72,000	0	9,53,088	10,25,088
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													10,25,088	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						10,07,088
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						18,000
														10,25,088

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

Page No.

392

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 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	

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

Page No. 393
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Sohra														
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	23	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: 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	121	Voucher	75,588	0	5,080	0	70,508	75,588
									10,160	0	0	0	10,160	10,160

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				85,748	0	5,080	0	85,748
Total Object Head-- 1 :									85,748	0	5,080	0	85,748
Total Sub Head :									85,748	0	5,080	0	85,748
Total Minor Head 112 :									85,748	0	5,080	0	85,748
Total Sub Major Head 2 :									85,748	0	5,080	0	85,748
Total Major Head 3454 :									85,748	0	5,080	0	85,748
Total of Month :									85,748	0	5,080	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
						Voted-Sixth-Schedule-Khasi	34	Voucher	79,804	0	5,390	0	79,804
Total Object Head-- 1 :									2,36,009	0	5,390	0	2,36,009
Total Sub Head :									2,36,009	0	5,390	0	2,36,009
Total Minor Head 112 :									2,36,009	0	5,390	0	2,36,009
Total Sub Major Head 2 :									2,36,009	0	5,390	0	2,36,009
Total Major Head 3454 :									2,36,009	0	5,390	0	2,36,009

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

Page No. 395
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	28	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

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

Up to Accounting Month March (Pre) 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 Sohra														
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	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
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		160	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- 11 :									9,000	0	0	0	9,000	9,000
Total Sub Head :									88,804	0	5,390	0	83,414	88,804
Total Minor Head 112 :									88,804	0	5,390	0	83,414	88,804
Total Sub Major Head 2 :									88,804	0	5,390	0	83,414	88,804
Total Major Head 3454 :									88,804	0	5,390	0	83,414	88,804

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

Up to Accounting Month March (Pre) 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 Sohra														
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									88,804	0	5,390	0	83,414	88,804
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	280	Voucher	80,404	0	5,390	0	75,014	80,404
						Voted-Sixth-Schedule-Khasi	44	Voucher	80,404	0	5,390	0	75,014	80,404
Total Object Head-- 1 :									1,60,808	0	10,780	0	1,50,028	1,60,808
Total Sub Head :									1,60,808	0	10,780	0	1,50,028	1,60,808
Total Minor Head 112 :									1,60,808	0	10,780	0	1,50,028	1,60,808
Total Sub Major Head 2 :									1,60,808	0	10,780	0	1,50,028	1,60,808
Total Major Head 3454 :									1,60,808	0	10,780	0	1,50,028	1,60,808
Total of Month :									1,60,808	0	10,780	0	1,50,028	1,60,808
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	67	Voucher	9,702	0	0	0	9,702	9,702

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

Up to Accounting Month March (Pre) 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 Sohra													
Month of Account: JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				9,702	0	0	0	9,702
Total Object Head-- 1 :									9,702	0	0	0	9,702
Total Sub Head :									9,702	0	0	0	9,702
Total Minor Head 112 :									9,702	0	0	0	9,702
Total Sub Major Head 2 :									9,702	0	0	0	9,702
Total Major Head 3454 :									9,702	0	0	0	9,702
Total of Month :									9,702	0	0	0	9,702
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	82,021	0	5,390	0	82,021
Total Object Head-- 1 :									82,021	0	5,390	0	82,021
Total Sub Head :									82,021	0	5,390	0	82,021
Total Minor Head 112 :									82,021	0	5,390	0	82,021
Total Sub Major Head 2 :									82,021	0	5,390	0	82,021
Total Major Head 3454 :									82,021	0	5,390	0	82,021
Total of Month :									82,021	0	5,390	0	82,021

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

Page No. 399
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Sohra														
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	82,021	0	5,390	0	76,631	82,021
Total Object Head-- I :									82,021	0	5,390	0	76,631	82,021
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	261	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									91,021	0	5,390	0	85,631	91,021
Total Minor Head 112 :									91,021	0	5,390	0	85,631	91,021
Total Sub Major Head 2 :									91,021	0	5,390	0	85,631	91,021
Total Major Head 3454 :									91,021	0	5,390	0	85,631	91,021
Total of Month :									91,021	0	5,390	0	85,631	91,021
Total of DDO 2800001 :									11,34,389	0	63,440	0	10,70,949	11,34,389
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													11,34,389	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								11,16,389
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								18,000

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

Page No.

400

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Sohra
-----------------	---------	--

Summary of DDO wise expenditure

Conveyance Allowances

11,34,389

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

Page No.

401

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	

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

Up to Accounting Month March (Pre) 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: 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	6,000	0	67,556	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	(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
									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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	75,588	0	6,000	0	69,588	75,588

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

Page No.

403

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** 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	

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

Page No.

404

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	31	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	

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

Page No. 405
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									77,628	0	6,000	0	71,628	77,628
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	39	Voucher	77,628	0	6,000	0	71,628	77,628
Total Object Head-- I :									77,628	0	6,000	0	71,628	77,628
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	137	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									86,628	0	6,000	0	80,628	86,628
Total Minor Head 112 :									86,628	0	6,000	0	80,628	86,628
Total Sub Major Head 2 :									86,628	0	6,000	0	80,628	86,628
Total Major Head 3454 :									86,628	0	6,000	0	80,628	86,628
Total of Month :									86,628	0	6,000	0	80,628	86,628
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			

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

Up to Accounting Month March (Pre) 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: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	78,228	0	6,000	0	72,228	78,228	
Total Object Head-- 1 :									78,228	0	6,000	0	72,228	78,228	
Total Sub Head :									78,228	0	6,000	0	72,228	78,228	
Total Minor Head 112 :									78,228	0	6,000	0	72,228	78,228	
Total Sub Major Head 2 :									78,228	0	6,000	0	72,228	78,228	
Total Major Head 3454 :									78,228	0	6,000	0	72,228	78,228	
Total of Month :									78,228	0	6,000	0	72,228	78,228	
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	9,414	0	0	0	9,414	9,414	
Total Object Head-- 1 :									87,642	0	6,000	0	81,642	87,642	
Total Sub Head :									87,642	0	6,000	0	81,642	87,642	
Total Minor Head 112 :									87,642	0	6,000	0	81,642	87,642	
Total Sub Major Head 2 :									87,642	0	6,000	0	81,642	87,642	

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

Up to Accounting Month March (Pre) 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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									87,642	0	6,000	0	81,642	87,642
Total of Month :									87,642	0	6,000	0	81,642	87,642
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	101	Voucher	79,797	0	6,000	0	73,797	79,797
Total Object Head-- 1 :									79,797	0	6,000	0	73,797	79,797
Total Sub Head :									79,797	0	6,000	0	73,797	79,797
Total Minor Head 112 :									79,797	0	6,000	0	73,797	79,797
Total Sub Major Head 2 :									79,797	0	6,000	0	73,797	79,797
Total Major Head 3454 :									79,797	0	6,000	0	73,797	79,797
Total of Month :									79,797	0	6,000	0	73,797	79,797
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	79,797	0	6,000	0	73,797	79,797

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				79,797	0	6,000	0	79,797
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	278	Voucher	9,000	0	0	0	9,000
Total Object Head-- I :									79,797	0	6,000	0	79,797
Total Object Head-- II :									9,000	0	0	0	9,000
Total Sub Head :									88,797	0	6,000	0	88,797
Total Minor Head 112 :									88,797	0	6,000	0	88,797
Total Sub Major Head 2 :									88,797	0	6,000	0	88,797
Total Major Head 3454 :									88,797	0	6,000	0	88,797
Total of Month :									88,797	0	6,000	0	88,797
Total of DDO 2800002 :									9,60,392	0	72,000	0	8,88,392
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :												9,60,392	
<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					9,42,392
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi					18,000

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

Page No.

409

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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
<u>Summary of DDO wise expenditure</u>		
		9,60,392

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

Page No.

410

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	

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

Page No. 411
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	90,868	0	6,130	0	84,738	
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	
Total Object Head-- II :									16,000	0	0	0	16,000	16,000
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	465	Voucher	30,000	0	0	0	30,000	
Total Object Head-- III :									30,000	0	0	0	30,000	30,000
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	

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

Up to Accounting Month March (Pre) 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: 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	

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

Page No.

414

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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 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: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	110	Voucher	93,316	0	10,000	0	83,316	93,316	
						Voted-Sixth-Schedule-Jaintia	116	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		
				02. Wages		Voted-Sixth-Schedule-Jaintia	240	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 2 :			30,000	0	0	0	30,000	30,000		
Total Sub Head :									2,04,130	0	10,000	0	1,94,130	2,04,130	
Total Minor Head 112 :									2,04,130	0	10,000	0	1,94,130	2,04,130	
Total Sub Major Head 2 :									2,04,130	0	10,000	0	1,94,130	2,04,130	
Total Major Head 3454 :									2,04,130	0	10,000	0	1,94,130	2,04,130	
Total of Month :									2,04,130	0	10,000	0	1,94,130	2,04,130	

Month of Account: NOV/2023

					Total of DDO	2800001 :			0	1,04,520	0	26,41,707	27,46,227
--	--	--	--	--	---------------------	------------------	--	--	----------	-----------------	----------	------------------	------------------

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	71	Voucher	80,814	0	0	0	80,814	80,814	
						Voted-Sixth-Schedule-Jaintia	73	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	
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: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	497	Voucher	93,916	0	10,000	0	83,916	93,916	
						Voted-Sixth-Schedule-Jaintia	498	Voucher	82,014	0	0	0	82,014	82,014	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	93,916	0	10,000	0	83,916	93,916	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	82,014	0	0	0	82,014	82,014	
						Total Object Head-- 1 :			3,51,860	0	20,000	0	3,31,860	3,51,860	

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

Page No.

416

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	333	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Jaintia	335	Voucher	12,800	0	0	0	12,800	12,800	
Total Object Head-- 11 :									26,800	0	0	0	26,800	26,800	
Total Sub Head :									3,78,660	0	20,000	0	3,58,660	3,78,660	
Total Minor Head 112 :									3,78,660	0	20,000	0	3,58,660	3,78,660	
Total Sub Major Head 2 :									3,78,660	0	20,000	0	3,58,660	3,78,660	
Total Major Head 3454 :									3,78,660	0	20,000	0	3,58,660	3,78,660	
Total of Month :									3,78,660	0	20,000	0	3,58,660	3,78,660	
Month of Account:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	109	Voucher	9,432	0	0	0	9,432	9,432	
						Voted-Sixth-Schedule-Jaintia	110	Voucher	11,358	0	0	0	11,358	11,358	
Total Object Head-- 1 :									20,790	0	0	0	20,790	20,790	
Total Object Head-- 14 :									1,74,194	0	0	0	1,74,194	1,74,194	

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

Page No.

417

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		Total Sub Head :				1,94,984	0	0	0	0	1,94,984	1,94,984
					Total Minor Head 112 :				1,94,984	0	0	0	0	1,94,984	1,94,984
					Total Sub Major Head 2 :				1,94,984	0	0	0	0	1,94,984	1,94,984
					Total Major Head 3454 :				1,94,984	0	0	0	0	1,94,984	1,94,984
					Total of Month :				1,94,984	0	0	0	0	1,94,984	1,94,984
Month of Account:		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	102	Voucher	83,586	0	0	0	0	83,586	83,586
						Voted-Sixth-Schedule-Jaintia	38	Voucher	95,809	0	10,000	0	0	85,809	95,809
					Total Object Head-- 1 :				1,79,395	0	10,000	0	0	1,69,395	1,79,395
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	285	Voucher	39,965	0	0	0	0	39,965	39,965
						Voted-Sixth-Schedule-Jaintia	286	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 13 :				59,965	0	0	0	0	59,965	59,965
					Total Sub Head :				2,39,360	0	10,000	0	0	2,29,360	2,39,360
					Total Minor Head 112 :				2,39,360	0	10,000	0	0	2,29,360	2,39,360

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

Page No.

418

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :											2,39,360	0	10,000	0	2,29,360	2,39,360
Total Major Head 3454 :									2,39,360	0	10,000	0	2,29,360	2,39,360				
Total of Month :									2,39,360	0	10,000	0	2,29,360	2,39,360				
Month of Account: MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	142	Voucher	83,586	0	0	0	83,586	83,586				
						Voted-Sixth-Schedule-Jaintia	262	Voucher	95,809	0	10,000	0	85,809	95,809				
Total Object Head-- 1 :									1,79,395	0	10,000	0	1,69,395	1,79,395				
					02. Wages	Voted-Sixth-Schedule-Jaintia	740	Voucher	30,000	0	0	0	30,000	30,000				
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	496	Voucher	16,400	0	0	0	16,400	16,400				
						Voted-Sixth-Schedule-Jaintia	557	Voucher	12,900	0	0	0	12,900	12,900				
						Voted-Sixth-Schedule-Jaintia	559	Voucher	16,338	0	0	0	16,338	16,338				
Total Object Head-- 11 :									45,638	0	0	0	45,638	45,638				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	739	Voucher	59,955	0	0	0	59,955	59,955				

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

Page No. 419
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses				59,955	0	0	0	59,955	59,955
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	737	Voucher	1,58,919	0	0	0	1,58,919	1,58,919
					Total Object Head-- 13 :				1,58,919	0	0	0	1,58,919	1,58,919
					Total Object Head-- 14 :				4,73,907	0	10,000	0	4,63,907	4,73,907
					Total Sub Head :				4,73,907	0	10,000	0	4,63,907	4,73,907
					Total Minor Head 112 :				4,73,907	0	10,000	0	4,63,907	4,73,907
					Total Sub Major Head 2 :				4,73,907	0	10,000	0	4,63,907	4,73,907
					Total Major Head 3454 :				4,73,907	0	10,000	0	4,63,907	4,73,907
					Total of Month :				4,73,907	0	10,000	0	4,63,907	4,73,907
									27,46,227					
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia					21,14,756	
3454	02	112	(01) State Statistics Organisations	0	02. Wages			Voted-Sixth-Schedule-Jaintia					60,000	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia					88,438	

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

Page No. 420

Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 KhliehriatSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,49,920
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	3,33,113
							27,46,227

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

Page No.

421

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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**

Page No. 422
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	64,613	0	0	0	64,613	64,613

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

Page No.

423

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** 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				64,613	0	0	0	0	64,613	64,613
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	464	Voucher	4,500	0	0	0	0	4,500	4,500
Total Object Head-- I :									64,613	0	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) 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: 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	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
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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	239	Voucher	64,613	0	0	0	64,613	64,613

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,613	0	0	0	64,613
Total Object Head-- 1 :									64,613	0	0	0	64,613
Total Sub Head :									64,613	0	0	0	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
Month of Account: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	48	Voucher	64,613	0	0	0	64,613
Total Object Head-- 1 :									64,613	0	0	0	64,613
Total Sub Head :									64,613	0	0	0	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

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

Page No. 426
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	27	Voucher	65,213	0	0	0	65,213	65,213	
						Voted-Sixth-Schedule-Jaintia	494	Voucher	65,213	0	0	65,213	65,213		
						Total Object Head-- I :		1,30,426	0	0	0	1,30,426	1,30,426		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	671	Voucher	9,000	0	0	9,000	9,000		
						Total Object Head-- II :		9,000	0	0	9,000	9,000			
						Total Sub Head :		1,39,426	0	0	1,39,426	1,39,426			
					Total Minor Head 112 :		1,39,426	0	0	1,39,426	1,39,426				
Total Sub Major Head 2 :		1,39,426	0	0	1,39,426	1,39,426									
Total Major Head 3454 :		1,39,426	0	0	1,39,426	1,39,426									
Total of Month :									1,39,426	0	0	1,39,426	1,39,426		
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	111	Voucher	7,650	0	0	0	7,650	7,650	
						Total Object Head-- I :		7,650	0	0	7,650	7,650			
						Total Sub Head :		7,650	0	0	7,650	7,650			

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

Up to Accounting Month March (Pre) 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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									7,650	0	0	0	7,650	7,650
Total Sub Major Head 2 :									7,650	0	0	0	7,650	7,650
Total Major Head 3454 :									7,650	0	0	0	7,650	7,650
Total of Month :									7,650	0	0	0	7,650	7,650
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	200	Voucher	68,457	0	0	0	68,457	68,457
Total Object Head-- 1 :									68,457	0	0	0	68,457	68,457
Total Sub Head :									68,457	0	0	0	68,457	68,457
Total Minor Head 112 :									68,457	0	0	0	68,457	68,457
Total Sub Major Head 2 :									68,457	0	0	0	68,457	68,457
Total Major Head 3454 :									68,457	0	0	0	68,457	68,457
Total of Month :									68,457	0	0	0	68,457	68,457
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	261	Voucher	67,362	0	0	0	67,362	67,362	
Total Object Head-- I :									67,362	0	0	0	67,362	67,362	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	558	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 :									71,862	0	0	0	71,862	71,862	
Total Minor Head 112 :									71,862	0	0	0	71,862	71,862	
Total Sub Major Head 2 :									71,862	0	0	0	71,862	71,862	
Total Major Head 3454 :									71,862	0	0	0	71,862	71,862	
Total of Month :									71,862	0	0	0	71,862	71,862	
Total of DDO 2800002 :									8,12,199	0	0	0	8,12,199	8,12,199	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													8,12,199		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									7,94,199
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia									18,000

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

Page No.

429

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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**Conveyance Allowances****8,12,199**

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

Page No. 430
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department : Planning Department													
Treasury Ampati Sub-Treasury													
D.D.O. : 2800001 B. D. O. (Statistics) Betasing													
Month of Account: NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	7,215	0	0	0	7,215
						Voted-Sixth-Schedule-Garo	150	Voucher	66,367	0	0	0	66,367
Total Object Head-- 1 :									73,582	0	0	0	73,582
Total Sub Head :									73,582	0	0	0	73,582
Total Minor Head 112 :									73,582	0	0	0	73,582
Total Sub Major Head 2 :									73,582	0	0	0	73,582
Total Major Head 3454 :									73,582	0	0	0	73,582
Total of Month :									73,582	0	0	0	73,582
Month of Account: DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	73,478	0	0	0	73,478
						Voted-Sixth-Schedule-Garo	648	Voucher	73,478	0	0	0	73,478
Total Object Head-- 1 :									1,46,956	0	0	0	1,46,956
Total Sub Head :									1,46,956	0	0	0	1,46,956
Total Minor Head 112 :									1,46,956	0	0	0	1,46,956

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

Page No. 431
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									1,46,956	0	0	0	1,46,956	1,46,956
Total Major Head 3454 :									1,46,956	0	0	0	1,46,956	1,46,956
Total of Month :									1,46,956	0	0	0	1,46,956	1,46,956
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	8,874	0	0	0	8,874	8,874
Total Object Head-- 1 :									8,874	0	0	0	8,874	8,874
Total Sub Head :									8,874	0	0	0	8,874	8,874
Total Minor Head 112 :									8,874	0	0	0	8,874	8,874
Total Sub Major Head 2 :									8,874	0	0	0	8,874	8,874
Total Major Head 3454 :									8,874	0	0	0	8,874	8,874
Total of Month :									8,874	0	0	0	8,874	8,874
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	74,957	0	0	0	74,957	74,957
Total Object Head-- I :									74,957	0	0	0	74,957	74,957
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	388	Voucher	7,745	0	0	0	7,745	7,745
						Voted-Sixth-Schedule-Garo	389	Voucher	5,755	0	0	0	5,755	5,755
Total Object Head-- II :									13,500	0	0	0	13,500	13,500
Total Sub Head :									88,457	0	0	0	88,457	88,457
Total Minor Head 112 :									88,457	0	0	0	88,457	88,457
Total Sub Major Head 2 :									88,457	0	0	0	88,457	88,457
Total Major Head 3454 :									88,457	0	0	0	88,457	88,457
Total of Month :									88,457	0	0	0	88,457	88,457
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	74,957	0	0	0	74,957	74,957
Total Object Head-- I :									74,957	0	0	0	74,957	74,957
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	736	Voucher	4,500	0	0	0	4,500	4,500

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

Page No. 433
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: MAR/2024														
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				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 :									79,457	0	0	0	79,457	79,457
Total Minor Head 112 :									79,457	0	0	0	79,457	79,457
Total Sub Major Head 2 :									79,457	0	0	0	79,457	79,457
Total Major Head 3454 :									79,457	0	0	0	79,457	79,457
Total of Month :									79,457	0	0	0	79,457	79,457
Total of DDO 2800001 :									3,97,326	0	0	0	3,97,326	3,97,326
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :												3,97,326		
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						3,79,326
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo						18,000
													3,97,326	

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

Up to Accounting Month March (Pre) 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 Ampati													
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
						Voted-Sixth-Schedule-Garo	65	Voucher	88,416	0	11,130	0	88,416
Total Object Head-- 1 :									1,64,967	0	11,130	0	1,53,837
Total Sub Head :									1,64,967	0	11,130	0	1,53,837
Total Minor Head 112 :									1,64,967	0	11,130	0	1,53,837
Total Sub Major Head 2 :									1,64,967	0	11,130	0	1,53,837
Total Major Head 3454 :									1,64,967	0	11,130	0	1,53,837
Total of Month :									1,64,967	0	11,130	0	1,53,837
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	88,416	0	11,130	0	88,416
						Voted-Sixth-Schedule-Garo	108	Voucher	76,551	0	0	0	76,551
Total Object Head-- 1 :									1,64,967	0	11,130	0	1,53,837
Total Sub Head :									1,64,967	0	11,130	0	1,53,837
Total Minor Head 112 :									1,64,967	0	11,130	0	1,53,837

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

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

Page No.

436

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Ampati**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	4	Voucher	78,587	0	0	0	78,587	78,587		
						Voted-Sixth-Schedule-Garo	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		
						Voted-Sixth-Schedule-Garo	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		
						Voted-Sixth-Schedule-Garo	333	Voucher	6,300	0	0	0	6,300	6,300		
						Voted-Sixth-Schedule-Garo	358	Voucher	9,210	0	0	0	9,210	9,210		
						Voted-Sixth-Schedule-Garo	359	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 13 :						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					

AUG/2023

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

Up to Accounting Month March (Pre) 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 Ampati															
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	50	Voucher	80,814	0	0	0	80,814	80,814	
							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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
							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	

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

Up to Accounting Month March (Pre) 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	80,814	0	0	0	80,814	80,814
						Voted-Sixth-Schedule-Garo	177	Voucher	93,316	0	11,310	0	82,006	93,316

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

Up to Accounting Month March (Pre) 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 Ampati														
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,74,130	0	11,310	0	1,62,820	1,74,130
					02. Wages	Voted-Sixth-Schedule-Garo	57	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	292	Voucher	5,600	0	0	0	5,600	5,600
						Voted-Sixth-Schedule-Garo	293	Voucher	5,400	0	0	0	5,400	5,400
					Total Object Head-- 11 :				11,000	0	0	0	11,000	11,000
					Total Sub Head :				1,90,130	0	11,310	0	1,78,820	1,90,130
					Total Minor Head 112 :				1,90,130	0	11,310	0	1,78,820	1,90,130
					Total Sub Major Head 2 :				1,90,130	0	11,310	0	1,78,820	1,90,130
					Total Major Head 3454 :				1,90,130	0	11,310	0	1,78,820	1,90,130
					Total of Month :				1,90,130	0	11,310	0	1,78,820	1,90,130
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	80,814	0	0	0	80,814	80,814
						Voted-Sixth-Schedule-Garo	87	Voucher	93,316	0	11,310	0	82,006	93,316

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

Up to Accounting Month March (Pre) 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 Ampati														
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,74,130	0	11,310	0	1,62,820	1,74,130
					02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 1 :									1,74,130	0	11,310	0	1,62,820	1,74,130
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
Total Sub Head :									1,79,130	0	11,310	0	1,67,820	1,79,130
Total Minor Head 112 :									1,79,130	0	11,310	0	1,67,820	1,79,130
Total Sub Major Head 2 :									1,79,130	0	11,310	0	1,67,820	1,79,130
Total Major Head 3454 :									1,79,130	0	11,310	0	1,67,820	1,79,130
Total of Month :									1,79,130	0	11,310	0	1,67,820	1,79,130
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	93,316	0	11,310	0	82,006	93,316
						Voted-Sixth-Schedule-Garo	128	Voucher	80,814	0	0	0	80,814	80,814
						Voted-Sixth-Schedule-Garo	652	Voucher	80,814	0	0	0	80,814	80,814
						Voted-Sixth-Schedule-Garo	653	Voucher	93,316	0	11,310	0	82,006	93,316
Total Object Head-- 1 :									3,48,260	0	22,620	0	3,25,640	3,48,260

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

Up to Accounting Month March (Pre) 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 Ampati														
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	278	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		390	Voucher	3,000	0	0	0	3,000	3,000
					Voted-Sixth-Schedule-Garo		391	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 11 :									6,000	0	0	0	6,000	6,000
Total Sub Head :									3,59,260	0	22,620	0	3,36,640	3,59,260
Total Minor Head 112 :									3,59,260	0	22,620	0	3,36,640	3,59,260
Total Sub Major Head 2 :									3,59,260	0	22,620	0	3,36,640	3,59,260
Total Major Head 3454 :									3,59,260	0	22,620	0	3,36,640	3,59,260
Total of Month :									3,59,260	0	22,620	0	3,36,640	3,59,260
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	9,432	0	0	0	9,432	9,432
					Voted-Sixth-Schedule-Garo		65	Voucher	11,358	0	0	0	11,358	11,358
Total Object Head-- 1 :									20,790	0	0	0	20,790	20,790

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

Up to Accounting Month March (Pre) 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 Ampati															
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	11	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	136	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	165	Voucher	50,000	0	0	0	50,000	50,000	
Total Object Head-- 13 :									60,000	0	0	0	60,000	60,000	
Total Sub Head :									85,790	0	0	0	85,790	85,790	
Total Minor Head 112 :									85,790	0	0	0	85,790	85,790	
Total Sub Major Head 2 :									85,790	0	0	0	85,790	85,790	
Total Major Head 3454 :									85,790	0	0	0	85,790	85,790	
Total of Month :									85,790	0	0	0	85,790	85,790	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	133	Voucher	95,209	0	11,310	0	83,899	95,209	
						Voted-Sixth-Schedule-Garo	134	Voucher	82,386	0	0	0	82,386	82,386	
Total Object Head-- 1 :									1,77,595	0	11,310	0	1,66,285	1,77,595	

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

Up to Accounting Month March (Pre) 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 Ampati															
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	295	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 :									1,82,595	0	11,310	0	1,71,285	1,82,595	
Total Minor Head 112 :									1,82,595	0	11,310	0	1,71,285	1,82,595	
Total Sub Major Head 2 :									1,82,595	0	11,310	0	1,71,285	1,82,595	
Total Major Head 3454 :									1,82,595	0	11,310	0	1,71,285	1,82,595	
Total of Month :									1,82,595	0	11,310	0	1,71,285	1,82,595	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	258	Voucher	95,209	0	11,310	0	83,899	95,209	
Total Object Head-- 1 :									1,77,595	0	11,310	0	1,66,285	1,77,595	
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000	

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

Up to Accounting Month March (Pre) 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 Ampati																
Month of Account:		MAR/2024																
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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	412	Voucher	5,400	0	0	0	5,400	5,400				
						Voted-Sixth-Schedule-Garo	413	Voucher	4,600	0	0	0	4,600	4,600				
						Voted-Sixth-Schedule-Garo	414	Voucher	4,600	0	0	0	4,600	4,600				
						Voted-Sixth-Schedule-Garo	415	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Garo	416	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Garo	417	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Garo	418	Voucher	6,000	0	0	0	6,000	6,000				
						Voted-Sixth-Schedule-Garo	419	Voucher	5,400	0	0	0	5,400	5,400				
						Total Object Head-- 11 :								41,000	0	0	0	41,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	660	Voucher	32,200	0	0	0	32,200	32,200				
						Voted-Sixth-Schedule-Garo	661	Voucher	27,800	0	0	0	27,800	27,800				
					Total Object Head-- 13 :								60,000	0	0	0	60,000	60,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	367	Voucher	3,72,000	0	0	0	3,72,000	3,72,000				
						Total Object Head-- 14 :								3,72,000	0	0	0	3,72,000
					Total Sub Head :								6,60,595	0	11,310	0	6,49,285	6,60,595
					Total Minor Head 112 :								6,60,595	0	11,310	0	6,49,285	6,60,595

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

Page No.

445

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Ampati																
Month of Account:	MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :											6,60,595	0	11,310	0	6,49,285	6,60,595
		Total Major Head 3454 :											6,60,595	0	11,310	0	6,49,285	6,60,595
		Total of Month :											6,60,595	0	11,310	0	6,49,285	6,60,595
		Total of DDO 2800004 :											33,81,556	0	1,35,000	0	32,46,556	33,81,556
Reconciliation Portion																		
<i>Internal Adjustment of A.G. Office:</i>																		
DDO wise Total (Original +Reconciliation+IA) :															33,81,556			
<u>Summary of DDO wise expenditure</u>																		
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							21,07,556			
3454	02	112	(01)	State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo							60,000			
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							69,000			
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							1,50,000			
3454	02	112	(01)	State Statistics Organisations	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo							6,20,000			

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

Page No.

446

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 Ampati

Summary of DDO wise expenditure

33,81,556

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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

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

Page No. 448
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	

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

Up to Accounting Month March (Pre) 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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)			
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	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	0	15,000	15,000				
							Total Object Head-- 2 :		15,000	0	0	0	15,000	15,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	454	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 :								2,10,947	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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)			
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				

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

Page No. 450

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date : 09/05/2024

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:** 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	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

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

Page No. 451
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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	0	1,70,635	1,70,635				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	169	Voucher	1,040	0	0	0	0	1,040	1,040				
					Total Object Head-- 1 :									1,70,635	0	0	0	1,70,635	1,70,635
					Total Object Head-- 11 :									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	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	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
Month of Account: OCT/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						

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

Up to Accounting Month March (Pre) 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: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	84,527	0	0	0	84,527	84,527	
						Voted-Sixth-Schedule-Garo	375	Voucher	93,316	0	7,000	0	86,316	93,316	
						Total Object Head-- 1 :		1,77,843	0	7,000	0	1,70,843	1,77,843		
					02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 2 :		10,000	0	0	0	10,000	10,000		
						Total Sub Head :		1,87,843	0	7,000	0	1,80,843	1,87,843		
					Total Minor Head 112 :		1,87,843	0	7,000	0	1,80,843	1,87,843			
Total Sub Major Head 2 :		1,87,843	0	7,000	0	1,80,843	1,87,843								
Total Major Head 3454 :		1,87,843	0	7,000	0	1,80,843	1,87,843								
Total of Month :									1,87,843	0	7,000	0	1,80,843	1,87,843	
Month of Account: NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	84,527	0	0	0	84,527	84,527	
						Voted-Sixth-Schedule-Garo	78	Voucher	93,316	0	7,000	0	86,316	93,316	
						Total Object Head-- 1 :		1,77,843	0	7,000	0	1,70,843	1,77,843		

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	389	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 :									1,82,843	0	7,000	0	1,75,843	1,82,843		
Total Minor Head 112 :									1,82,843	0	7,000	0	1,75,843	1,82,843		
Total Sub Major Head 2 :									1,82,843	0	7,000	0	1,75,843	1,82,843		
Total Major Head 3454 :									1,82,843	0	7,000	0	1,75,843	1,82,843		
Total of Month :									1,82,843	0	7,000	0	1,75,843	1,82,843		
Month of Account: DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	595	Voucher	84,527	0	0	0	84,527	84,527		
Total Object Head-- 1 :									3,55,686	0	14,000	0	3,41,686	3,55,686		
02. Wages									Voted-Sixth-Schedule-Garo	406	Voucher	5,000	0	0	5,000	5,000

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

Page No. 454
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	830	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	340	Voucher	50,821	0	0	0	50,821	50,821
Total Object Head-- 11 :									50,821	0	0	0	50,821	50,821
Total Sub Head :									4,16,507	0	14,000	0	4,02,507	4,16,507
Total Minor Head 112 :									4,16,507	0	14,000	0	4,02,507	4,16,507
Total Sub Major Head 2 :									4,16,507	0	14,000	0	4,02,507	4,16,507
Total Major Head 3454 :									4,16,507	0	14,000	0	4,02,507	4,16,507
Total of Month :									4,16,507	0	14,000	0	4,02,507	4,16,507
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	9,882	0	0	0	9,882	9,882
						Voted-Sixth-Schedule-Garo	198	Voucher	11,358	0	0	0	11,358	11,358
Total Object Head-- 1 :									21,240	0	0	0	21,240	21,240
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	32	Voucher	6,000	0	0	0	6,000	6,000

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

Up to Accounting Month March (Pre) 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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	33	Voucher	8,000	0	0	0	8,000	8,000
Total Object Head-- 11 :									14,000	0	0	0	14,000	14,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		230	Voucher	9,231	0	0	0	9,231	9,231
					Voted-Sixth-Schedule-Garo		231	Voucher	21,233	0	0	0	21,233	21,233
					Voted-Sixth-Schedule-Garo		232	Voucher	11,025	0	0	0	11,025	11,025
					Voted-Sixth-Schedule-Garo		233	Voucher	18,511	0	0	0	18,511	18,511
Total Object Head-- 13 :									60,000	0	0	0	60,000	60,000
Total Sub Head :									95,240	0	0	0	95,240	95,240
Total Minor Head 112 :									95,240	0	0	0	95,240	95,240
Total Sub Major Head 2 :									95,240	0	0	0	95,240	95,240
Total Major Head 3454 :									95,240	0	0	0	95,240	95,240
Total of Month :									95,240	0	0	0	95,240	95,240
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	95,209	0	7,000	0	88,209	95,209

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

Page No. 456
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217	Voucher	86,174	0	0	0	86,174	86,174
Total Object Head-- 1 :									1,81,383	0	7,000	0	1,74,383	1,81,383
				02. Wages		Voted-Sixth-Schedule-Garo	482	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 :									1,86,383	0	7,000	0	1,79,383	1,86,383
Total Minor Head 112 :									1,86,383	0	7,000	0	1,79,383	1,86,383
Total Sub Major Head 2 :									1,86,383	0	7,000	0	1,79,383	1,86,383
Total Major Head 3454 :									1,86,383	0	7,000	0	1,79,383	1,86,383
Total of Month :									1,86,383	0	7,000	0	1,79,383	1,86,383
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	355	Voucher	86,174	0	0	0	86,174	86,174
						Voted-Sixth-Schedule-Garo	356	Voucher	95,209	0	7,000	0	88,209	95,209
Total Object Head-- 1 :									1,81,383	0	7,000	0	1,74,383	1,81,383
				02. Wages		Voted-Sixth-Schedule-Garo	796	Voucher	5,000	0	0	0	5,000	5,000

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

Page No.

457

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	798	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	345	Voucher	16,777	0	0	0	16,777	16,777	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	577	Voucher	4,240	0	0	0	4,240	4,240	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	578	Voucher	4,880	0	0	0	4,880	4,880	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	579	Voucher	5,400	0	0	0	5,400	5,400	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	694	Voucher	12,960	0	0	0	12,960	12,960	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	699	Voucher	14,625	0	0	0	14,625	14,625	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	841	Voucher	3,360	0	0	0	3,360	3,360	
Total Object Head-- 11 :									62,242	0	0	0	62,242	62,242	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	958	Voucher	24,105	0	0	0	24,105	24,105	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	959	Voucher	20,604	0	0	0	20,604	20,604	
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	960	Voucher	15,291	0	0	0	15,291	15,291	
Total Object Head-- 13 :									60,000	0	0	0	60,000	60,000	
			14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1036	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	

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

Page No. 458
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									4,91,275	0	7,000	0	4,84,275	4,91,275
3454	02	112	(01) State Statistics Organisations						5,500	0	0	0	5,500	5,500
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	818	Voucher						
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 :									4,96,775	0	7,000	0	4,89,775	4,96,775
Total Sub Major Head 2 :									4,96,775	0	7,000	0	4,89,775	4,96,775
Total Major Head 3454 :									4,96,775	0	7,000	0	4,89,775	4,96,775
Total of Month :									4,96,775	0	7,000	0	4,89,775	4,96,775
Total of DDO 2800002 :									28,27,441	0	42,000	0	27,85,441	28,27,441
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :												28,27,441		
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						21,09,188
3454	02	112	(01) State Statistics Organisations	0	02. Wages			Voted-Sixth-Schedule-Garo						60,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,			Voted-Sixth-Schedule-Garo						1,41,953

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

Page No.

459

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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 HillsSummary of DDO wise expenditure**Conveyance Allowances**

3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3,55,300
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,000
							28,27,441

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 1 :									70,716	0	0	0	70,716
Total Sub Head :									70,716	0	0	0	70,716
Total Minor Head 112 :									70,716	0	0	0	70,716
Total Sub Major Head 2 :									70,716	0	0	0	70,716
Total Major Head 3454 :									70,716	0	0	0	70,716
Total of Month :									70,716	0	0	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 1 :									70,716	0	0	0	70,716
Total Sub Head :									70,716	0	0	0	70,716
Total Minor Head 112 :									70,716	0	0	0	70,716
Total Sub Major Head 2 :									70,716	0	0	0	70,716
Total Major Head 3454 :									70,716	0	0	0	70,716

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

Up to Accounting Month March (Pre) 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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	72,632	0	0	0	72,632	72,632

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

Page No.

462

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** 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	

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

Page No.

463

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:** 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	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	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	100	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	

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

Page No. 464
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									74,548	0	0	0	74,548	74,548
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	182	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
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	75,148	0	0	0	75,148	75,148
									75,148	0	0	0	75,148	75,148
									75,148	0	0	0	75,148	75,148

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

Up to Accounting Month March (Pre) 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: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,50,296	0	0	0	1,50,296	1,50,296
Total Object Head-- 1 :									1,50,296	0	0	0	1,50,296	1,50,296
Total Sub Head :									1,50,296	0	0	0	1,50,296	1,50,296
Total Minor Head 112 :									1,50,296	0	0	0	1,50,296	1,50,296
Total Sub Major Head 2 :									1,50,296	0	0	0	1,50,296	1,50,296
Total Major Head 3454 :									1,50,296	0	0	0	1,50,296	1,50,296
Total of Month :									1,50,296	0	0	0	1,50,296	1,50,296
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	76,627	0	0	0	76,627	76,627
						Voted-Sixth-Schedule-Khasi	182	Voucher	8,874	0	0	0	8,874	8,874
Total Object Head-- 1 :									85,501	0	0	0	85,501	85,501
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	178	Voucher	7,97,235	0	0	0	7,97,235	7,97,235
Total Object Head-- 6 :									7,97,235	0	0	0	7,97,235	7,97,235
Total Sub Head :									8,82,736	0	0	0	8,82,736	8,82,736
Total Minor Head 112 :									8,82,736	0	0	0	8,82,736	8,82,736

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

Up to Accounting Month March (Pre) 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									8,82,736	0	0	0	8,82,736	8,82,736
Total Major Head 3454 :									8,82,736	0	0	0	8,82,736	8,82,736
Total of Month :									8,82,736	0	0	0	8,82,736	8,82,736
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	404	Voucher	76,627	0	0	0	76,627	76,627
Total Object Head-- I :									76,627	0	0	0	76,627	76,627
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	817	Voucher	18,000	0	0	0	18,000	18,000
Total Object Head-- II :									18,000	0	0	0	18,000	18,000
Total Sub Head :									94,627	0	0	0	94,627	94,627
Total Minor Head 112 :									94,627	0	0	0	94,627	94,627
Total Sub Major Head 2 :									94,627	0	0	0	94,627	94,627
Total Major Head 3454 :									94,627	0	0	0	94,627	94,627
Total of Month :									94,627	0	0	0	94,627	94,627
Total of DDO 2800001 :									17,20,211	0	0	0	17,20,211	17,20,211

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

Page No.

467

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****17,20,211****Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,04,976
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	7,97,235
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18,000
							17,20,211

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

Page No.

468

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

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

Page No. 469
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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)					

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

Page No.

470

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	77,696	0	0	0	77,696	77,696	

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

Page No. 471
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,71,012	0	6,500	0	1,71,012
Total Object Head-- 1 :									1,71,012	0	6,500	0	1,71,012
Total Sub Head :									1,71,012	0	6,500	0	1,71,012
Total Minor Head 112 :									1,71,012	0	6,500	0	1,71,012
Total Sub Major Head 2 :									1,71,012	0	6,500	0	1,71,012
Total Major Head 3454 :									1,71,012	0	6,500	0	1,71,012
Total of Month :									1,71,012	0	6,500	0	1,71,012
Month of Account: OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	77,696	0	0	0	77,696
						Voted-Sixth-Schedule-Khasi	97	Voucher	93,316	0	6,500	0	93,316
Total Object Head-- 1 :									1,71,012	0	6,500	0	1,71,012
				02. Wages		Voted-Sixth-Schedule-Khasi	268	Voucher	15,000	0	0	0	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	267	Voucher	10,980	0	0	0	10,980
Total Object Head-- 11 :									10,980	0	0	0	10,980

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									1,96,992	0	6,500	0	1,90,492	1,96,992
Total Minor Head 112 :									1,96,992	0	6,500	0	1,90,492	1,96,992
Total Sub Major Head 2 :									1,96,992	0	6,500	0	1,90,492	1,96,992
Total Major Head 3454 :									1,96,992	0	6,500	0	1,90,492	1,96,992
Total of Month :									1,96,992	0	6,500	0	1,90,492	1,96,992
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	93,316	0	6,500	0	86,816	93,316
						Voted-Sixth-Schedule-Khasi	193	Voucher	77,696	0	0	0	77,696	77,696
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

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

Page No.

474

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** DEC/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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	93,916	0	6,500	0	87,416	93,916				
							462	Voucher	78,896	0	0	78,896	78,896					
							465	Voucher	93,916	0	6,500	87,416	93,916					
							54	Voucher	78,896	0	0	78,896	78,896					
					Total Object Head-- 1 :								3,45,624	0	13,000	0	3,32,624	3,45,624
					(02) Wages	Voted-Sixth-Schedule-Khasi	469	Voucher	15,000	0	0	15,000	15,000					
							Total Object Head-- 2 :								15,000	0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	182	Voucher	10,880	0	0	10,880	10,880					
							317	Voucher	3,000	0	0	3,000	3,000					
							318	Voucher	2,560	0	0	2,560	2,560					
					Total Object Head-- 11 :								16,440	0	0	0	16,440	16,440
					Total Sub Head :								3,77,064	0	13,000	0	3,64,064	3,77,064
					Total Minor Head 112 :								3,77,064	0	13,000	0	3,64,064	3,77,064
					Total Sub Major Head 2 :								3,77,064	0	13,000	0	3,64,064	3,77,064
					Total Major Head 3454 :								3,77,064	0	13,000	0	3,64,064	3,77,064
Total of Month :								3,77,064	0	13,000	0	3,64,064	3,77,064					

FEB/2024

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

Page No.

475

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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: FEB/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	256	Voucher	9,054	0	0	0	9,054	9,054						
							257	Voucher	11,358	0	0	0	11,358	11,358						
							92	Voucher	95,809	0	6,500	0	89,309	95,809						
							93	Voucher	80,405	0	0	0	80,405	80,405						
							Total Object Head-- 1 :								1,96,626	0	6,500	0	1,90,126	1,96,626
							Total Sub Head :								1,96,626	0	6,500	0	1,90,126	1,96,626
							Total Minor Head 112 :								1,96,626	0	6,500	0	1,90,126	1,96,626
Total Sub Major Head 2 :								1,96,626	0	6,500	0	1,90,126	1,96,626							
Total Major Head 3454 :								1,96,626	0	6,500	0	1,90,126	1,96,626							
Total of Month :								1,96,626	0	6,500	0	1,90,126	1,96,626							
Month of Account: MAR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	320	Voucher	80,405	0	0	0	80,405	80,405						
							325	Voucher	95,809	0	6,500	0	89,309	95,809						
							Total Object Head-- 1 :								1,76,214	0	6,500	0	1,69,714	1,76,214

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

Page No.

476

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Khasi	497	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-Khasi	496	Voucher	10,080	0	0	0	10,080	10,080	
						Voted-Sixth-Schedule-Khasi	498	Voucher	14,060	0	0	0	14,060	14,060	
						Voted-Sixth-Schedule-Khasi	820	Voucher	16,125	0	0	0	16,125	16,125	
Total Object Head-- 11 :									40,265	0	0	0	40,265	40,265	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	256	Voucher	60,000	0	0	0	60,000	60,000	
						Voted-Sixth-Schedule-Khasi	799	Voucher	60,000	0	0	0	60,000	60,000	
Total Object Head-- 13 :									1,20,000	0	0	0	1,20,000	1,20,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	499	Voucher	1,88,846	0	0	0	1,88,846	1,88,846	
						Voted-Sixth-Schedule-Khasi	825	Voucher	1,48,379	0	0	0	1,48,379	1,48,379	
Total Object Head-- 14 :									3,37,225	0	0	0	3,37,225	3,37,225	
Total Sub Head :									6,88,704	0	6,500	0	6,82,204	6,88,704	
Total Minor Head 112 :									6,88,704	0	6,500	0	6,82,204	6,88,704	
Total Sub Major Head 2 :									6,88,704	0	6,500	0	6,82,204	6,88,704	
Total Major Head 3454 :									6,88,704	0	6,500	0	6,82,204	6,88,704	

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

Page No. 477

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date : 09/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				6,88,704	0	6,500	0	6,82,204	6,88,704	
					Total of DDO	2800004 :			27,13,447	0	78,000	0	26,35,447	27,13,447	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****27,13,447**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							20,76,664
3454	02	112	(01) State Statistics Organisations	0	02. Wages			Voted-Sixth-Schedule-Khasi							60,000
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	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi							67,685
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							1,50,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Khasi							3,37,225
															27,13,447

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Page No. 479
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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 Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	75,588	0	0	0	75,588	75,588

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

Page No. 480
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				75,588	0	0	0	75,588
Total Object Head-- 1 :									75,588	0	0	0	75,588
Total Sub Head :									75,588	0	0	0	75,588
Total Minor Head 112 :									75,588	0	0	0	75,588
Total Sub Major Head 2 :									75,588	0	0	0	75,588
Total Major Head 3454 :									75,588	0	0	0	75,588
Total of Month :									75,588	0	0	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 1 :									75,588	0	0	0	75,588
Total Sub Head :									75,588	0	0	0	75,588
Total Minor Head 112 :									75,588	0	0	0	75,588
Total Sub Major Head 2 :									75,588	0	0	0	75,588
Total Major Head 3454 :									75,588	0	0	0	75,588
Total of Month :									75,588	0	0	0	75,588

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

Page No. 481
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	
Month of Account: OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	77,628	0	0	0	77,628	77,628	
Total Object Head-- 1 :									77,628	0	0	0	77,628	77,628	
Total Sub Head :									77,628	0	0	0	77,628	77,628	
Total Minor Head 112 :									77,628	0	0	0	77,628	77,628	
Total Sub Major Head 2 :									77,628	0	0	0	77,628	77,628	

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

Page No. 482
Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									77,628	0	0	0	77,628	77,628
Total of Month :									77,628	0	0	0	77,628	77,628
Month of Account: NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	96	Voucher	77,628	0	0	0	77,628	77,628
Total Object Head-- 1 :									77,628	0	0	0	77,628	77,628
Total Sub Head :									77,628	0	0	0	77,628	77,628
Total Minor Head 112 :									77,628	0	0	0	77,628	77,628
Total Sub Major Head 2 :									77,628	0	0	0	77,628	77,628
Total Major Head 3454 :									77,628	0	0	0	77,628	77,628
Total of Month :									77,628	0	0	0	77,628	77,628
Month of Account: DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	10	Voucher	77,628	0	0	0	77,628	77,628

Up to Accounting Month March (Pre) 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:** DEC/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	369	Voucher	77,628	0	0	0	77,628	77,628	
Total Object Head-- 1 :									1,55,256	0	0	0	1,55,256	1,55,256	
Total Sub Head :									1,55,256	0	0	0	1,55,256	1,55,256	
Total Minor Head 112 :									1,55,256	0	0	0	1,55,256	1,55,256	
Total Sub Major Head 2 :									1,55,256	0	0	0	1,55,256	1,55,256	
Total Major Head 3454 :									1,55,256	0	0	0	1,55,256	1,55,256	
Total of Month :									1,55,256	0	0	0	1,55,256	1,55,256	

Month of Account: FEB/2024

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	57	Voucher	9,414	0	0	0	9,414	9,414	
						Voted-Sixth-Schedule-Garo	58	Voucher	79,197	0	0	0	79,197	79,197	
Total Object Head-- I :									88,611	0	0	0	88,611	88,611	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	203	Voucher	9,000	0	0	0	9,000	9,000	
Total Object Head-- II :									9,000	0	0	0	9,000	9,000	
Total Sub Head :									97,611	0	0	0	97,611	97,611	

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

Up to Accounting Month March (Pre) 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									97,611	0	0	0	97,611	97,611
Total Sub Major Head 2 :									97,611	0	0	0	97,611	97,611
Total Major Head 3454 :									97,611	0	0	0	97,611	97,611
Total of Month :									97,611	0	0	0	97,611	97,611
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	79,197	0	0	0	79,197	79,197
Total Object Head-- 1 :									79,197	0	0	0	79,197	79,197
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	211	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 :									83,697	0	0	0	83,697	83,697
Total Minor Head 112 :									83,697	0	0	0	83,697	83,697
Total Sub Major Head 2 :									83,697	0	0	0	83,697	83,697
Total Major Head 3454 :									83,697	0	0	0	83,697	83,697
Total of Month :									83,697	0	0	0	83,697	83,697

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

Page No. 485

Run Date : 09/05/2024

Up to Accounting Month March (Pre) 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						
	Total of DDO	2800002 :	9,53,492	0	0	0	9,53,492	9,53,492
<i>Reconciliation Portion</i>								
<i>Internal Adjustment of A.G. Office:</i>								
DDO wise Total (Original +Reconciliation+IA) :								9,53,492
<u>Summary of DDO wise expenditure</u>								
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					9,39,992
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					13,500
								9,53,492

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

Page No.

486

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**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	

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

Page No. 487

Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 +Reconciliation+IA) :															86,420
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance								86,420
															86,420