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

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I	Deman	nd :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community	Rural De	velopment Departme	nt									
T	'reasu	ry	William Nag	gar Treasi	ıry										
i	D.O.	:	600003 Bl	ock Dev.	Officer Dambo-Rong	gjeng Dev. Block	East Garo Hills								
M	onth o	f Acco	unt: APR/2024												
	Major	Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009 -	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	68,514	0	0	0	68,514	68,514
							Voted-Sixth- Schedule-Garo	528	Voucher	3,504	0	0	0	3,504	3,504
						Total Object H	lead <i>1 :</i>			72,018	0	0	0	72,018	72,018
						<b>Total Sub Hea</b>	d :			72,018	0	0	0	72,018	72,018
						<b>Total Minor H</b>	ead 112:			72,018	0	0	0	72,018	72,018
						Total Sub Maj	or Head 2:			72,018	0	0	0	72,018	72,018
						Total Major H	ead 3454:			72,018	0	0	0	72,018	72,018
						Total of Month	ı :			72,018	0	0	0	72,018	72,018
M	onth o	f Acco	unt: MAY/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	337	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	lead 1 :			68,514	0	0	0	68,514	68,514
						Total Sub Hea	d :			68,514	0	0	0	68,514	68,514
						Total Minor H	ead 112:			68,514	0	0	0	68,514	68,514
						Total Sub Maj	or Head 2:			68,514	0	0	0	68,514	68,514

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D 1	41 ADM	NHCED A	TION OF ECONON	MC ADVICE A	NID OT A TIOTICO								
Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	: Community I	Rural De	velopment Departmen	nt									
Treasury	William Naga	ar Treası	ıry										
<b>D.D.O.</b> :	600003 Blo	ck Dev.	Officer Dambo-Rong	gjeng Dev. Bloch	k East Garo Hills								
Month of Acc	count: MAY/2024												
Major Sub Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	d Head	Sub Head	·	Schme			••	Amount (State)	by DDO	(as per A.G. 2	A&E) - 7610	(as per SOP)	<b>Amount</b> ( <b>A.G.</b> ))
пеац		пеац						. ,		0007	- 7010		. , , ,
3454				Total Major H	<b>Iead</b> 3454:			68,514	0	0	0	68,514	68,514
				Total of Mont	h :			68,514	0	0	0	68,514	68,514
Month of Acc	count: JUN/2024												
Major Sub Mino			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A. (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	d Head	Sub Head		Schme				(State)	5, 22 C		7610	(as per sor)	(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	263	Voucher	68,514	. 0	0	0	68,514	68,514
				Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
				<b>Total Sub Hea</b>	ıd:			68,514	0	0	0	68,514	68,514
				Total Minor H	<b>Iead</b> 112 :			68,514	0	0	0	68,514	68,514
				Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
				Total Major H	Iead 3454 :			68,514	0	0	0	68,514	68,514
				Total of Mont	h :			68,514	0	0	0	68,514	68,514
				Total of DDO	600003:			2,09,046	0	0	0	2,09,046	2,09,046
Reconciliation	on Portion												
Internal Adjus	stment of A.G. Office	:											
Summary of D	DO wise expenditu	re		DDO wis	se Total ( Original	+Reconcila	ation+IA) :						2,09,046

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### Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Departmen	nt: Community Rural Development Department	
Treasury	William Nagar Treasury	
D.D.O. :	600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills	
Summary of	DDO wise expenditure	
3454 02	112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,09,046
		2,09,046

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Dema	and:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE ANI	D STATISTICS								
Depar	rtment :	Community	Rural De	velopment Departme	nt									
Treas	urv	Baghmara T	reasurv											
				elopment Officer (Rdv	y) Pagmara									
			OCK Deve	eropinent Officer (Ku)	V) Bagillara									
Month	of Acco	unt: APR/2024								D 1 4	- D 1 41 4		N	
Major Sul				Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gros Amou
Head Majo Hea		неаа	Sub Head		Schme				(State)			<del>- 7610</del>	· · · · · · · · · · · · · · · · · · ·	(A.G.
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	36	Voucher	67,588	0	0	0	67,588	67,58
					Total Object He	ad 1:			67,588	0	0	0	67,588	67,58
					Total Sub Head	:			67,588	0	0	0	67,588	67,58
					Total Minor He	ad 112:			67,588	0	0	0	67,588	67,58
					Total Sub Major	r Head 2:			67,588	0	0	0	67,588	67,58
					Total Major Hea				67,588	0	0	0	67,588	67,58
					Total of Month				67,588	0	0	0	67,588	67,58
Month	of Acco	unt: MAY/2024			10000 01 1/10000	•			07,500		<b>v</b>		07,500	07,00
Major Sul Head Majo Hea	b Minor or Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gros Amou (A.G.
3454 02	_ I I	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	160	Voucher	67,588	0	0	0	67,588	67,58
					Total Object He	ad 1:			67,588	0	0	0	67,588	67,58
					Total Sub Head	:			67,588	0	0	0	67,588	67,58
					Total Minor Hea	ad 112:			67,588	0	0	0	67,588	67,58
					Total Sub Major				67,588	0	0	0	67,588	67,58
									67,588		0	0	67,588	
					Total Major Hea	ad 3454:			07,588	0	U	U	07,500	67,58

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Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	: Community I	Rural De	velopment Departme	nt									
Treasury	Baghmara Tr	easury											
<b>D.D.O.</b> :	600001 Blo	ock Deve	elopment Officer (Rdv	v) Bagmara									
Month of Acc	count: MAY/2024												
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Montl	h :			67,588	0	0	0	67,588	67,588
Month of Acc	count: JUN/2024												
Major Sub Mino Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	67,588	0	0	0	67,588	67,588
				Total Object H	Iead <i>1 :</i>			67,588	0	0	0	67,588	67,588
				Total Sub Hea	d :			67,588	0	0	0	67,588	67,588
				Total Minor H	lead 112 :			67,588	0	0	0	67,588	67,588
				Total Sub Maj	or Head 2:			67,588	0	0	0	67,588	67,588
				Total Major H	lead 3454:			67,588	0	0	0	67,588	67,588
				Total of Montl	h :			67,588	0	0	0	67,588	67,588
				Total of DDO	600001:			2,02,764	0	0	0	2,02,764	2,02,764
Reconciliation	on Portion												
Internal Adju	stment of A.G. Office	:											
Summary of D	DO wise expenditu	re		DDO wis	e Total ( Original	+Reconcila	ntion+IA):						2,02,764
		<u> </u>											

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### Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Community Rural Development Department	
Treasury	Baghmara Treasury	
D.D.O. :	600001 Block Development Officer (Rdv) Bagmara	
Summary of DDO w	ise expenditure	
3454 02 112 (01	1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,02,764
		2,02,764

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Γ	<b>)</b> emar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Community I	Rural De	velopment Departmen	nt									
Т	reasu	ry	Baghmara Tr	easury											
Ď	.D.O.	:	600002 Blo	ck Deve	lopment Officer Ron	gara Dev Block	South Garo Hills								
Mo	onth o	f Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	78	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	lead <i>1 :</i>			68,514	0	0	0	68,514	68,514
						Total Sub Hea	d :			68,514	0	0	0	68,514	68,514
						Total Minor H	lead 112:			68,514	0	0	0	68,514	68,514
						Total Sub Maj	or Head 2:			68,514	0	0	0	68,514	68,514
						Total Major H	ead 3454:			68,514	0	0	0	68,514	68,514
						Total of Month	n :			68,514	0	0	0	68,514	68,514
Mo	onth o	f Acco	ount: MAY/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		l Head	Sub Head		Schme				(State)	~, 22°		- 7610	(as per ser)	(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	233	Voucher	68,514	0	0	0	68,514	68,514
							Voted-Sixth- Schedule-Garo	489	Voucher	3,504	0	0	0	3,504	3,504
						Total Object H	Iead 1 :			72,018	0	0	0	72,018	72,018
						Total Sub Hea	d :			72,018	0	0	0	72,018	72,018
						Total Minor H	lead 112 :			72,018	0	0	0	72,018	72,018
						Total Sub Maj	or Head 2:			72,018	0	0	0	72,018	72,018

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<b>Demand:</b> 41 ADMINISTRATION OF ECONO	MIC ADVICE AND STATISTICS							
Department: Community Rural Development Departm	ent							
Treasury Baghmara Treasury								
<b>D.D.O.:</b> 600002 Block Development Officer Ro	ngara Dev Block South Garo Hills							
Month of Account: MAY/2024								
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.	V. No. Type	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head Major Head Head Sub	Schme	7.110. Type	Amount	by DDO	(as per A.G.	<b>A&amp;E</b> )	(as per SOP)	Amount
Head Head			(State)		8009	- 7610		(A.G.))
3454	Total Major Head 3454:		72,018	0	0	0	72,018	72,018
	Total of Month:		72,018	0	0	0	72,018	72,018
Month of Account: JUN/2024								
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.	V. No. Type		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head Sub	Schme		Amount (State)	by DDO	(as per A.G.	,	(as per SOP)	Amount (A.G.))
Head Head			(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuar Organisations Allowance	Voted-Sixth- Schedule-Garo	80 Voucher	68,514	0	0	0	68,514	68,514
	Total Object Head 1:		68,514	0	0	0	68,514	68,514
	Total Sub Head:		68,514	0	0	0	68,514	68,514
	Total Minor Head 112:		68,514	0	0	0	68,514	68,514
	Total Sub Major Head 2:		68,514	0	0	0	68,514	68,514
	Total Major Head 3454:		68,514	0	0	0	68,514	68,514
	Total of Month:		68,514	0	0	0	68,514	68,514
	<b>Total of DDO</b> 600002:		2,09,046	0	0	0	2,09,046	2,09,046
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
	DDO wise Total ( Original +Re	econcilation+IA):						2,09,046
Summary of DDO wise expenditure								

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### Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Community Rural Development Department	
Treasury	Baghmara Treasury	
D.D.O. :	600002 Block Development Officer Rongara Dev Block South Garo Hills	
Summary of DDO v	vise expenditure_	
3454 02 112 (0	Allowance	2,09,046
		2,03,040

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I	)emar	nd:	41 ADM	INISTRA	TION OF ECONOM	IC ADVICE AN	ND STATISTICS								
D	epart	ment :	Community	Rural De	velopment Departmer	nt									
Т	reasu	ry	Baghmara Ti	reasury											
Ď	.D.O.	:	600004 Blo	ock Deve	lopment Officer Cho	kpot Dev Block	South Garo Hills								
Me	onth o	f Acco	ount: APR/2024												
Head		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		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	14	Voucher	64,689	0	0	0	64,689	64,689
						Total Object H	Iead 1 :			64,689	0	0	0	64,689	64,689
						Total Sub Hea	d :			64,689	0	0	0	64,689	64,689
						Total Minor H	lead 112 :			64,689	0	0	0	64,689	64,689
						Total Sub Maj	or Head 2:			64,689	0	0	0	64,689	64,689
						Total Major H	lead 3454:			64,689	0	0	0	64,689	64,689
						Total of Month	h :			64,689	0	0	0	64,689	64,689
Me	onth o	f Acco	unt: MAY/2024												
Head		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		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	163	Voucher	64,689	0	0	0	64,689	64,689
							Voted-Sixth- Schedule-Garo	487	Voucher	3,224	0	0	0	3,224	3,224
						Total Object H	Iead <i>1 :</i>			67,913	0	0	0	67,913	67,913
						Total Sub Hea	d :			67,913	0	0	0	67,913	67,913
						Total Minor H	lead 112 :			67,913	0	0	0	67,913	67,913
						Total Sub Maj	or Head 2:			67,913	0	0	0	67,913	67,913

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Demand:	41 ADMIN	IISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Community R	ıral De	velopment Department	nt									
Treasury	Baghmara Tre	asury											
D.D.O. :	600004 Bloc	k Deve	lopment Officer Cho	okpot Dev Block	South Garo Hills								
Month of Accou				1									
Major Sub Minor		Cub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tymo	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head Major Head		Sub	Object Head	Schme	Fian/Non-Fian	1.7.140.	Туре	Amount	by DDO	(as per A.G.	<b>A&amp;E</b> )	(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			67,913	0	0	0	67,913	67,913
				Total of Month	n :			67,913	0	0	0	67,913	67,913
Month of Accou	nt: JUN/2024												
Major Sub Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	Head	Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
Head		неаа						,		0009	- /010		` '/
I I I	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	79	Voucher	64,689	0	0	0	64,689	64,689
				Total Object H	Iead <i>1 :</i>			64,689	0	0	0	64,689	64,689
				Total Sub Hea	d :			64,689	0	0	0	64,689	64,689
				Total Minor H	lead 112 :			64,689	0	0	0	64,689	64,689
				Total Sub Maj	or Head 2:			64,689	0	0	0	64,689	64,689
				Total Major H	ead 3454 :			64,689	0	0	0	64,689	64,689
				Total of Month	n :			64,689	0	0	0	64,689	64,689
				Total of DDO	600004:			1,97,291	. 0	0	0	1,97,291	1,97,291
Reconciliation	Portion												, ,
Internal Adjustm	ent of A.G. Office:												
Summary of DDC	) wise exnenditur	e		DDO wise	e Total ( Original	+Reconcila	ntion+IA) :						1,97,291
		_											

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### Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	wise expenditure	
3454 02 112 (0	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	1,97,291
		1,97,291

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Ι	eman	ıd :	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community	Rural De	velopment Department	nt									
Т	reasu	ry	Resubelpara	Treasury											
Ď	.D.O.	:	600001 BI	lock Deve	lopment Officer Res	ubelpara North (	Garo Hills District								
Me	onth o	f Acco	unt: APR/2024												
Head			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction At (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	84	Voucher	69,609	0	0	0	69,609	69,609
						Total Object F	Head 1 :			69,609	0	0	0	69,609	69,609
						<b>Total Sub Hea</b>	d:			69,609	0	0	0	69,609	69,609
						Total Minor H	lead 112 :			69,609	0	0	0	69,609	69,609
						Total Sub Maj	jor Head 2:			69,609	0	0	0	69,609	69,609
						Total Major H	lead 3454:			69,609	0	0	0	69,609	69,609
						Total of Montl	h :			69,609	0	0	0	69,609	69,609
Me	onth o	f Acco	unt: MAY/2024												
Head			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	312	Voucher	3,504	. 0	0	0	3,504	3,504
							Voted-Sixth- Schedule-Garo	79	Voucher	69,609	0	0	0	69,609	69,609
						Total Object H	Head 1:			73,113	0	0	0	73,113	73,113
						<b>Total Sub Hea</b>	d:			73,113	0	0	0	73,113	73,113
						Total Minor H	Iead 112 :			73,113	0	0	0	73,113	73,113
						Total Sub Maj	jor Head 2:			73,113	0	0	0	73,113	73,113

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Department: Community Rural Development Department  Treasury Resubelpara Treasury  D.D.O.: 600001 Block Development Officer Resubelpara North Garo Hills District  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Schme  Gross Deduction Deduction Amount Net Amount (as per A.G. A&E) (as per SOP) Amount May DDO (as per A.G. A&E)
Treasury Resubelpara Treasury  D.D.O.: 600001 Block Development Officer Resubelpara North Garo Hills District  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)
D.D.O.: 600001 Block Development Officer Resubelpara North Garo Hills District  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SOP) Amount Deduction Amount Sub Plan/Non-Plan T.V. No. Type Amount By DDO (as per A.G. A&E) (as per SOP) Amount Deduction Amount Deduction Amount By DDO (as per A.G. A&E) (as per SOP) Amount Deduction Amount By DDO (as per A.G. A&E) (as per SOP) Amount Deduction Amount By DDO (as per A.G. A&E) (as per SOP)
Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme  Gross Deduction Deduction Amount Net Amount Schme Net Amount by DDO (as per A.G. A&E) (as per SOP) Amount (as per SOP)
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount Schme Amount by DDO (as per A.G. A&E) (as per SOP) Amount (as per SOP)
Head Major Head Head Sub Schme Amount by DDO (as per A.G. A&E) (as per SOP) Am
neau wajor neau heau sub schille
Head Head (State) 8009 - 7610 (A.
3454 Total Major Head 3454: 73,113 0 0 0 73,113 73
Total of Month: 73,113 0 0 0 73,113 73
Month of Account: JUN/2024
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Sub Object Head Major Head Head Sub Sub Schme Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO Gross Deduction Deduction Amount Net Amount of Amount by DDO Gross Deduction Amount Object Head Sub Object Head October Plan/Non-Plan T.V. No. Type Amount October Object Head October O
Head Head Head Sub Schille (State) (State) (A. State)
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 45 Voucher 69,609 0 0 0 69,609 69 Allowance Schedule-Garo
Total Object Head 1: 69,609 0 0 0 69,609 69
Total Sub Head: 69,609 0 0 0 69,609 69
Total Sub Head: 69,609 0 0 0 69,609 69  Total Minor Head 112: 69,609 0 0 0 69,609 69
Total Minor Head 112: 69,609 0 0 0 69,609 69
Total Minor Head         112 :         69,609         0         0         0         69,609         69           Total Sub Major Head         2 :         69,609         0         0         0         69,609         69
Total Minor Head         112 :         69,609         0         0         0         69,609         69           Total Sub Major Head         2 :         69,609         0         0         0         69,609         69           Total Major Head         3454 :         69,609         0         0         0         69,609         69
Total Minor Head         112 :         69,609         0         0         0         69,609         69           Total Sub Major Head         2 :         69,609         0         0         0         69,609         69           Total Major Head         3454 :         69,609         0         0         0         69,609         69           Total of Month :         69,609         0         0         0         69,609         69
Total Minor Head         112 :         69,609         0         0         0         69,609         69           Total Sub Major Head         2 :         69,609         0         0         0         69,609         69           Total Major Head         3454 :         69,609         0         0         0         69,609         69           Total of Month :         69,609         0         0         0         69,609         69           Total of DDO         600001 :         2,12,331         0         0         0         2,12,331         2,12
Total Minor Head 112: 69,609 0 0 0 69,609 69  Total Sub Major Head 2: 69,609 0 0 0 0 69,609 69  Total Major Head 3454: 69,609 0 0 0 0 69,609 69  Total of Month: 69,609 0 0 0 0 69,609 69  Total of DDO 600001: 2,12,331 0 0 0 2,12,331 2,12  Reconciliation Portion

Report ID :CP9REP220

#### **Voucher Wise Expenditure Report** ( for Reconcilation )

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

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**Up to Accounting Month June of Financial Year 2024-2025** Run Date:

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	
Summary of DDO w	ise expenditure	
3454 02 112 (01	1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,12,331
		2,12,331

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

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D	emar	ıd :	41 ADMI	NISTRA	ATION OF ECONON	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community I	Rural De	velopment Departme	nt									
T	reasu	ry	Resubelpara '	Treasury											
Ď	.D.O.	:	600002 Blo	ock Deve	lopment Officer Kha	rkutta									
Mo	onth o	of Acco	ount: APR/2024												
Head I	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	ļ		Head						(25000)		8009	- /610		(12/3/)
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	83,577	0	7,000	0	76,577	83,577
			Processing			Total Object I	Iead 1 :			83,577	0	7,000	0	76,577	83,577
						Total Sub Hea	d :			83,577	0	7,000	0	76,577	83,577
						Total Minor H	lead 112 :			83,577	0	7,000	0	76,577	83,577
						Total Sub Maj	or Head 2:			83,577	0	7,000	0	76,577	83,577
						Total Major H	lead 3454:			83,577	0	7,000	0	76,577	83,577
						Total of Mont	h :			83,577	0	7,000	0	76,577	83,577
Mo	onth o	of Acco	ount: MAY/2024												
Head I		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	182	Voucher	83,577	0	7,000	0	76,577	83,577
			Processing				Voted-Sixth- Schedule-Garo	268	Voucher	4,312	0	0	0	4,312	4,312
						Total Object I	Iead 1 :			87,889	0	7,000	0	80,889	87,889
						Total Sub Hea	d :			87,889	0	7,000	0	80,889	87,889
						Total Minor H	lead 112 :			87,889	0	7,000	0	80,889	87,889
						Total Sub Maj	or Head 2:			87,889	0	7,000	0	80,889	87,889

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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D	eman	ıd :	41 ADMII	NISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epartr	ment :	Community R	Rural De	velopment Departme	nt									
T	reasui	ry	Resubelpara T	Γreasury	7										
Ď	.D.O.	:	600002 Blo	ck Deve	elopment Officer Kha	rkutta									
Mo	onth o	f Acco	unt: MAY/2024												
		· Head	· Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454						Total Major H	Iead 3454 :			87,889	0	7,000	0	80,889	87,889
						Total of Mont	h :			87,889	0	7,000	0	80,889	87,889
Mo	onth of	f Acco	unt: JUN/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	46	Voucher	83,577	7 0	7,000	0	76,577	83,577
			Processing			Total Object I	Head 1:			83,577	7 0	7,000	0	76,577	83,577
						Total Sub Hea	nd:			83,577	7 0	7,000	0	76,577	83,577
						Total Minor H	Iead 112 :			83,577	7 0	7,000	0	76,577	83,577
						Total Sub Ma	jor Head 2:			83,577	7 0	7,000	0	76,577	83,577
						Total Major H	<b>Iead</b> 3454:			83,577	7 0	7,000	0	76,577	83,577
						Total of Mont	h :			83,577	7 0	7,000	0	76,577	83,577
						Total of DDO	600002:			2,55,043	3 0	21,000	0	2,34,043	2,55,043
Rec	concil	liatio	n Portion												
Int	ernal .	Adjust	ment of A.G. Office:	:											
Sum	mary	of DL	00 wise expenditur	re_		DDO wis	se Total ( Original	+Reconcila	ation+IA) :						2,55,043
			•									<u> </u>			

Report ID :CP9REP220

## Voucher Wise Expenditure Report (for Reconcilation)

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

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**Up to Accounting Month June of Financial Year 2024-2025** 

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 DDC	O wise expenditure	
3454 02 112	(16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 2,55	5,043
	2,53	5,043

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

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D	emano	d:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartn	nent :	Planning Depa	artment											
T	reasur	y	Shillong (Nort	h) Trea	sury										
Ď	.D.O. :	<u> </u>	2800001 Dire	ctor Of	Economics & Statisti	ics Shillong									
Mo	onth of	Accou	nt: APR/2024												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		,	0	(01) Salaries, Sumtuary		General-Voted	1504	Voucher	45,233	0	0	0	45,233	45,233
		Oı	rganisations		Allowance		General-Voted	250	Voucher	14,55,387	3,000	1,27,400	6,600	13,18,387	14,52,38
							General-Voted	401	Voucher	1,16,035	0	10,000	0	1,06,035	1,16,03
							General-Voted	403	Voucher	60,434	0	10,000	2,200	48,234	60,434
							General-Voted	755	Voucher	7,49,630	0	1,40,000	0	6,09,630	7,49,630
							General-Voted	954	Voucher	75,096	0	0	0	75,096	75,09
						Total Object I	Head 1:			25,01,815	3,000	2,87,400	8,800	22,02,615	24,98,81
						Total Sub Hea	d:			25,01,815	3,000	2,87,400	8,800	22,02,615	24,98,81
			2) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	247	Voucher	5,55,979	1,000	38,000	1,100	5,15,879	5,54,979
			ational Sample Survey cheme		Allowance		General-Voted	956	Voucher	28,104	0	0	0	28,104	28,10
						<b>Total Object I</b>	Head 1 :			5,84,083	1,000	38,000	1,100	5,43,983	5,83,08
						<b>Total Sub Hea</b>	d:			5,84,083	1,000	38,000	1,100	5,43,983	5,83,083
			4) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	1516	Voucher	6,304	0	0	0	6,304	6,304
			dustries And Socio conomic Survey		Allowance		General-Voted	230	Voucher	1,14,184	0	20,000	0	94,184	1,14,184
							General-Voted	246	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
							General-Voted	936	Voucher	6,704	0	0	0	6,704	6,70
						Total Object I	<b>Iead</b> 1 :			2,62,511	0	35,000	0	2,27,511	2,62,51
						Total Sub Hea	ıd :			2,62,511	0	35,000	0	2,27,511	2,62,51
		I`	,	0	(01) Salaries, Sumtuary		General-Voted	1508	Voucher	6,688	0	0	0	6,688	6,68
		Es	stimation		Allowance		General-Voted	238	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,04
							General-Voted	252	Voucher	71,652	0	0	0	71,652	71,652

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

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D	emar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Do	part	ment :	Planning Dep	artmen	t										
Tı	easu	ry	Shillong (Nort	th) Trea	asury										
D.	D.O.	:	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
Mo	nth o	of Accor	unt: APR/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.)
3454	02		(,	0	(01) Salaries, Sumtuary		General-Voted	942	Voucher	3,552	0	0	0	3,552	3,55
			Estimation		Allowance	<b>Total Object F</b>	Head 1:			2,10,940	0	25,000	0	1,85,940	2,10,94
						Total Sub Hea	ıd :			2,10,940	0	25,000	0	1,85,940	2,10,94
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	245	Voucher	53,956	0	0	0	53,956	53,95
			Abstract, Etc.		Allowance		General-Voted	946	Voucher	2,656	0	0	0	2,656	2,65
						Total Object H	Head 1:			56,612	0	0	0	56,612	56,61
						Total Sub Hea	id:			56,612	0	0	0	56,612	56,61
		1 1	(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	253	Voucher	73,706	0	0	0	73,706	73,70
		1 1	Printing Unit (Core Scheme Plan)		Allowance		General-Voted	949	Voucher	3,656	0	0	0	3,656	3,65
						Total Object I	Head 1:			77,362	0	0	0	77,362	77,36
						<b>Total Sub Hea</b>	ıd:			77,362	0	0	0	77,362	77,36
			(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	1511	Voucher	7,096	0	0	0	7,096	7,09
			(Core Scheme Plan)		Allowance		General-Voted	236	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,34
							General-Voted	256	Voucher	30,572	1,000	0	2,200	27,372	29,57
							General-Voted	960	Voucher	1,472	0	0	0	1,472	1,47
						<b>Total Object I</b>	Head 1 :			1,75,481	1,000	9,000	2,200	1,63,281	1,74,48
					_	<b>Total Sub Hea</b>	ıd:			1,75,481	1,000	9,000	2,200	1,63,281	1,74,48
			(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	1499	Voucher	6,888	0	0	0	6,888	6,88
			And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	233	Voucher	1,32,623		10,000	0	1,22,623	1,32,62
							General-Voted	257	Voucher	76,392	0	17,000	0	59,392	76,39

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D	emai	nd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Depa	artmen	t										
<b>T</b> 1	reasu	ıry	Shillong (North	h) Trea	asury										
- ;	.D.O.	•	2800001 Dire	ctor Of	f Economics & Statist	ics Shillong									
					Economics & Statist	- Simiong									
			unt: APR/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	• •	( <b>A.G.</b> ))
3454	02	112	(10) Capital Formation And Savings Estimation	0	(01) Salaries, Sumtuary		General-Voted	966	Voucher	3,792	0	0	0	3,792	3,792
			Core Schemes Plan)		Allowance	Total Object I	Head 1:			2,19,695	0	27,000	0	1,92,695	2,19,695
						Total Sub Hea	ıd :			2,19,695	0	27,000	0	1,92,695	2,19,695
			(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	1496	Voucher	12,048	0	0	0	12,048	12,048
			Scheme Plan)		Allowance		General-Voted	242	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358
						Total Object I	Head 1:			2,46,406	0	27,000	0	2,19,406	2,46,406
						Total Sub Hea	ıd :			2,46,406	0	27,000	0	2,19,406	2,46,406
				0	(01) Salaries, Sumtuary		General-Voted	1514	Voucher	11,736	0	0	0	11,736	11,736
		1	Price Section (Other State Scheme)		Allowance		General-Voted	239	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
			, eneme)				General-Voted	255	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
							General-Voted	969	Voucher	5,880	0	0	0	5,880	5,880
						Total Object I	Head 1:			3,65,527	0	40,000	0	3,25,527	3,65,527
						<b>Total Sub Hea</b>	nd:			3,65,527	0	40,000	0	3,25,527	3,65,527
			(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	1509	Voucher	6,688	0	0	0	6,688	6,688
		1	And Backwards Pockets Other State Plan Scheme)		Allowance		General-Voted	240	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
			(				General-Voted	248	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
							General-Voted	967	Voucher	8,696	0	0	0	8,696	8,696
						Total Object I	Head 1:			3,15,853	0	26,500	0	2,89,353	3,15,853
						Total Sub Hea	ıd:			3,15,853	0	26,500	0	2,89,353	3,15,853
		1 1	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		General-Voted	1493	Voucher	3,872	0	0	0	3,872	3,872

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

**Up to Accounting Month June of Financial Year 2024-2025** 

Page No.
Run Date :

Run Date :	23/07/2024

I	Dema	ind:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ID STATISTICS								
D	epar	tment :	Planning Dep	partment	:										
T	reası	ury	Shillong (Nor	th) Trea	sury										
Ė	D.D.O	). :	2800001 Dir	ector Of	Economics & Statist	ics Shillong									
M	onth	of Acco	ount: APR/2024												
•		Mino or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary		General-Voted	235	Voucher	77,972	0	0	0	77,972	77,972
			Electronic Data Processing		Allowance		General-Voted	254	Voucher	3,61,967	0	27,950	2,200	3,31,817	3,61,967
							General-Voted	939	Voucher	17,952	0	0	0	17,952	17,952
						Total Object Ho	ead 1 :			4,61,763	0	27,950	2,200	4,31,613	4,61,763
						Total Sub Head	l :			4,61,763	0	27,950	2,200	4,31,613	4,61,763
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	1498	Voucher	5,960	0	0	0	5,960	5,960
			Division		Allowance		General-Voted	229	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
						Total Object Ho	ead 1 :			1,21,995	0	38,000	0	83,995	1,21,995
						Total Sub Head	l :			1,21,995	0	38,000	0	83,995	1,21,995
			(18) National Sample	0	(01) Salaries, Sumtuary		General-Voted	1501	Voucher	9,984	0	0	0	9,984	9,984
			Survey Division		Allowance		General-Voted	251	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
							General-Voted	399	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
							General-Voted	951	Voucher	8,880	0	0	0	8,880	8,880
						Total Object Ho	ead 1 :			3,96,208	0	45,000	2,200	3,49,008	3,96,208
						Total Sub Head	l:			3,96,208	0	45,000	2,200	3,49,008	3,96,208
			(21) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	244	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
			Housing Statistics		Allowance		General-Voted	964	Voucher	7,888	0	0	0	7,888	7,888
						Total Object Ho	ead 1:			1,66,591	0	22,500	2,200	1,41,891	1,66,591
						Total Sub Head	l :			1,66,591	0	22,500	2,200	1,41,891	1,66,591
						Total Minor He	ead 112:			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842

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

Page No.

											O			
Up to	Accoun	ting Month June of l	Financia	al Year 2024-2025							Run Date	:	23/07/2024	ļ
Dem	and :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Depa	rtment	: Planning Dep	partment	 :										
Trea	sury	Shillong (Nor	th) Trea	sury										
D.D.	0.:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Montl	h of Acc	ount: APR/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Не	ad		Head						(State)		8009	- 7610		(A.G.))
3454 02					Total Sub Majo	or Head 2:			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
					Total Major He	ead 3454:			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
					<b>Total of Month</b>	:			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
Montl	h of Acc	ount: MAY/2024												
Major Su				Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Major Su Head Ma He	jor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Head Ma	jor Head ad	d Head (01) State Statistics	Sub	(01) Salaries, Sumtuary	Schme	Plan/Non-Plan  General-Voted	<b>T.V. No.</b>	Type  Voucher	Amount		(as per A.G	G. A&E)		Amount
Head Ma He	jor Head ad	l Head	Sub Head	1	Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head Ma He	jor Head ad	d Head (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	General-Voted General-Voted	290	Voucher	Amount (State)	by DDO	(as per A.G 8009	<b>7610</b>	(as per SOP) 7,15,665	Amount (A.G.))
Head Ma He	jor Head ad	d Head (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme  Total Object He	General-Voted General-Voted	290	Voucher	Amount (State)  8,65,665 15,15,821	0 3,000	(as per A.G 8009 1,50,000 1,37,400	- 7610 0 8,800	7,15,665 13,66,621	8,65,665 15,12,821
Head Ma He	jor Head ad	d Head (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme  Total Object He	General-Voted General-Voted ead 1: General-Voted	290 343	Voucher Voucher	8,65,665 15,15,821 23,81,486	0 3,000 3,000	(as per A.G 8009 1,50,000 1,37,400 2,87,400	0 8,800 8,800	7,15,665 13,66,621 20,82,286	8,65,665 15,12,821 23,78,486
Head Ma He	jor Head ad	d Head (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object He	General-Voted General-Voted ead 1: General-Voted	290 343	Voucher Voucher	8,65,665 15,15,821 23,81,486 15,000	0 3,000 3,000 0	(as per A.G 8009 1,50,000 1,37,400 2,87,400 0	0 8,800 8,800 0	7,15,665 13,66,621 20,82,286 15,000	8,65,665 15,12,821 23,78,486 15,000
Head Ma He	jor Head ad	d Head (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object He	General-Voted General-Voted ead 1: General-Voted ead 2:	290 343 1974	Voucher Voucher Voucher	8,65,665 15,15,821 23,81,486 15,000 15,000	0 3,000 3,000 0	(as per A.G 8009 1,50,000 1,37,400 2,87,400 0	0 8,800 8,800 0	7,15,665 13,66,621 20,82,286 15,000	8,65,665 15,12,821 23,78,486 15,000
Head Ma He	jor Head ad	d Head (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object He	General-Voted General-Voted ead 1: General-Voted ead 2: General-Voted General-Voted	290 343 1974 2097	Voucher Voucher Voucher	8,65,665 15,15,821 23,81,486 15,000 15,000 71,234	0 3,000 3,000 0 0	(as per A.G 8009 1,50,000 1,37,400 2,87,400 0 0	0 8,800 8,800 0 0	7,15,665 13,66,621 20,82,286 15,000 15,000 71,234	8,65,665 15,12,821 23,78,486 15,000 15,000 71,234
Head Ma He	jor Head ad	d Head (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme  Total Object He	General-Voted General-Voted ead 1: General-Voted ead 2: General-Voted General-Voted General-Voted	290 343 1974 2097	Voucher Voucher Voucher	Amount (State)  8,65,665 15,15,821  23,81,486 15,000  15,000 71,234 57,099	0 3,000 3,000 0 0	(as per A.G 8009 1,50,000 1,37,400 0 0 0 0	0 8,800 8,800 0 0 0	7,15,665 13,66,621 20,82,286 15,000 15,000 71,234 57,099	Amount (A.G.))  8,65,665 15,12,821  23,78,486 15,000  15,000 71,234 57,099
Head Ma He	jor Head ad	(01) State Statistics Organisations  (02) Centrally Assisted	Sub Head	(01) Salaries, Sumtuary Allowance  02. Wages  06.Medical Treatment  (01) Salaries, Sumtuary	Total Object He  Total Object He  Total Object He  Total Object He	General-Voted General-Voted ead 1: General-Voted ead 2: General-Voted General-Voted General-Voted	290 343 1974 2097	Voucher Voucher Voucher	8,65,665 15,15,821 23,81,486 15,000 15,000 71,234 57,099 1,28,333	0 3,000 3,000 0 0 0	(as per A.G 8009 1,50,000 1,37,400 2,87,400 0 0 0 0	0 8,800 8,800 0 0 0	7,15,665 13,66,621 20,82,286 15,000 15,000 71,234 57,099 1,28,333	Amount (A.G.))  8,65,665 15,12,821  23,78,486 15,000  15,000 71,234 57,099 1,28,333
Head Ma He	jor Head ad	(01) State Statistics Organisations	Sub Head	(01) Salaries, Sumtuary Allowance  02. Wages  06.Medical Treatment	Total Object He  Total Object He  Total Object He  Total Object He	General-Voted General-Voted  ead 1: General-Voted  ead 2: General-Voted  General-Voted  ead 6:  : General-Voted	290 343 1974 2097 2099	Voucher Voucher Voucher Voucher Voucher	Amount (State)  8,65,665 15,15,821 23,81,486 15,000 15,000 71,234 57,099 1,28,333 25,24,819	0 3,000 3,000 0 0 0 0 3,000	(as per A.G 8009 1,50,000 1,37,400 2,87,400 0 0 0 0 0 2,87,400	0 8,800 8,800 0 0 0 0 0 8,800	7,15,665 13,66,621 20,82,286 15,000 15,000 71,234 57,099 1,28,333 22,25,619	Amount (A.G.))  8,65,665 15,12,821  23,78,486  15,000  71,234 57,099  1,28,333  25,21,819

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

**Up to Accounting Month June of Financial Year 2024-2025** 

Page No. Run Date: 23/07/2024

Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Departmen	t: Planning Dep	partmen	t										
Treasury	Shillong (Nor	th) Trea	asury										
D.D.O. :	2800001 Dir	ector Of	Economics & Statist	ics Shillong									
Month of Ac	ecount: MAY/2024												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	(02) Centrally Assisted	0	06.Medical Treatment	Total Object Ho	ead 6:			72,763	0	0	0	72,763	72,76
	National Sample Survey Scheme			Total Sub Head	l :			6,28,742	1,000	41,000	1,100	5,85,642	6,27,74
	(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	291	Voucher	1,14,184	0	20,000	0	94,184	1,14,18
	Industries And Socio Economic Survey		Allowance		General-Voted	336	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,31
				Total Object Ho	ead 1 :			2,49,503	0	35,000	0	2,14,503	2,49,50
			06.Medical Treatment		General-Voted	2091	Voucher	1,29,339	0	0	0	1,29,339	1,29,33
				Total Object Ho	ead 6:			1,29,339	0	0	0	1,29,339	1,29,33
				Total Sub Head	l :			3,78,842	0	35,000	0	3,43,842	3,78,84
	(05) National Income	0	(01) Salaries, Sumtuary		General-Voted	296	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,04
	Estimation		Allowance		General-Voted	323	Voucher	71,652	0	0	0	71,652	71,65
				Total Object Ho	ead 1 :			2,00,700	0	25,000	0	1,75,700	2,00,70
				Total Sub Head	l :			2,00,700	0	25,000	0	1,75,700	2,00,70
	(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	335	Voucher	53,956	0	0	0	53,956	53,95
	Abstract, Etc.		Allowance	Total Object Ho	ead 1:			53,956	0	0	0	53,956	53,95
				Total Sub Head	l :			53,956	0	0	0	53,956	53,95
	(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	325	Voucher	73,706	0	0	0	73,706	73,70
	Printing Unit (Core Scheme Plan)		Allowance	Total Object Ho	ead 1:			73,706	0	0	0	73,706	73,70
				Total Sub Head	l :			73,706	0	0	0	73,706	73,70
	(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	297	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,34
	(Core Scheme Plan)		Allowance		General-Voted	328	Voucher	30,572	1,000	0	2,200	27,372	29,57

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**Up to Accounting Month June of Financial Year 2024-2025** 

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 Run Date :
 23/07/2024

Demand :	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	: Planning Dep	artmen	 t										
	Shillong (Nort												
Treasury :													
D.D.O. :	2800001 Dire	ctor Of	f Economics & Statist	ics Shillong									
Month of Acc	ount: MAY/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
				Total Sub Hea	d :			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
	(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	300	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623
	And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	333	Voucher	76,392	0	17,000	0	59,392	76,392
				Total Object H	Iead 1 :			2,09,015	0	27,000	0	1,82,015	2,09,015
				Total Sub Hea	d :			2,09,015	0	27,000	0	1,82,015	2,09,015
	(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	304	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358
	Scheme Plan)		Allowance	Total Object H	<b>Iead</b> 1 :			2,34,358	0	27,000	0	2,07,358	2,34,358
				Total Sub Hea	d :			2,34,358	0	27,000	0	2,07,358	2,34,358
	(13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	308	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
	Price Section (Other State Scheme)		Allowance		General-Voted	318	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
				Total Object H	Iead 1 :			3,47,911	0	40,000	0	3,07,911	3,47,911
				Total Sub Hea	d :			3,47,911	0	40,000	0	3,07,911	3,47,911
	(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	310	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
	And Backwards Pockets (Other State Plan Scheme)		Allowance		General-Voted	319	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
				Total Object H	Iead 1 :			3,00,469	0	26,500	0	2,73,969	3,00,469
				Total Sub Hea	d :			3,00,469	0	26,500	0	2,73,969	3,00,469
		0	01. Salaries, Sumtuary		General-Voted	299	Voucher	77,972	0	0	0	77,972	77,972
	Electronic Data Processing		Allowance		General-Voted	341	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967

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**Up to Accounting Month June of Financial Year 2024-2025** 

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D	emar	nd :	41 ADMIN	IISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE AND	STATISTICS								
Do	epart	ment :	: Planning Depart	artment	t										
Tı	reasu	ry	Shillong (Nort	h) Trea	asury										
D.	D.O.	:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Mo	nth o	of Acco	ount: MAY/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised P	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object Hea	nd 1:			4,39,939	0	32,950	2,200	4,04,789	4,39,939
			Processing			<b>Total Sub Head</b>	:			4,39,939	0	32,950	2,200	4,04,789	4,39,939
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	G	General-Voted	294	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
			Division		Anowance	Total Object Hea	nd 1:			1,16,035	0	38,000	0	78,035	1,16,035
						<b>Total Sub Head</b>	:			1,16,035	0	38,000	0	78,035	1,16,035
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	G	General-Voted	301	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
			Survey Division		Anowance	G	General-Voted	315	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
						Total Object Hea	nd 1:			3,77,344	0	45,000	2,200	3,30,144	3,77,344
						<b>Total Sub Head</b>	:			3,77,344	0	45,000	2,200	3,30,144	3,77,344
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	G	General-Voted	339	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
			Housing Statistics		Anowance	<b>Total Object Hea</b>	nd 1:			1,58,703	0	22,500	2,200	1,34,003	1,58,703
						<b>Total Sub Head</b>	:			1,58,703	0	22,500	2,200	1,34,003	1,58,703
						Total Minor Hea	d 112:			62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452
						Total Sub Major	Head 2:			62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452
						Total Major Hea	d 3454:			62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452
						Total of Month	:			62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452
Mo	nth o	of Acco	ount: JUN/2024												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised P	Plan/Non-Plan		Type						

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**Up to Accounting Month June of Financial Year 2024-2025** 

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]	Dema	nd :	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	Depart	ment :	Planning Dep	artment	t										
Т	reasu	ıry	Shillong (Nort	th) Trea	isury										
i	).D.O.	.:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
М	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02			0	(01) Salaries, Sumtuary		General-Voted	421	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665
			Organisations		Allowance		General-Voted	443	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821
						Total Object H	Head 1:			23,81,486	3,000	2,87,400	8,800	20,82,286	23,78,486
					02. Wages		General-Voted	2791	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	447	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 2:			30,000	0	0	0	30,000	30,000
					(13) Office Expenses		General-Voted	2138	Voucher	4,800	0	0	0	4,800	4,800
							General-Voted	2577	Voucher	3,075	0	0	0	3,075	3,075
						Total Object H	Head 13:			7,875	0	0	0	7,875	7,875
					14. Rent, Rates And		General-Voted	2574	Voucher	15,676	0	0	0	15,676	15,676
					Taxes		General-Voted	2576	Voucher	16,258	0	0	0	16,258	16,258
						Total Object I	Head 14 :			31,934	0	0	0	31,934	31,934
						<b>Total Sub Hea</b>	nd:			24,51,295	3,000	2,87,400	8,800	21,52,095	24,48,295
			02) Centrally Assisted lational Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	439	Voucher	5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
			cheme		Allowance	Total Object H	Head 1:			5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
					(11) Travel Expenses,		General-Voted	2139	Voucher	5,387	0	0	0	5,387	5,387
					Conveyance Allowances		General-Voted	2141	Voucher	22,894	0	0	0	22,894	22,894
						Total Object H	Head 11:			28,281	0	0	0	28,281	28,281
						Total Sub Hea	nd:			5,84,260	1,000	66,000	1,100	5,16,160	5,83,260
			04) Annual Survey Of adustries And Socio	0	(01) Salaries, Sumtuary Allowance		General-Voted	379	Voucher	1,14,184	0	20,000	0	94,184	1,14,184

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Demand:	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department	: Planning Dep	artmen	t										
Treasury	Shillong (Nort	th) Trea	sury										
	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
	count: JUN/2024												
Major Sub Mine Head Major Hea	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	7610		(A.G.))
3454 02 112	(04) Annual Survey Of Industries And Socio	0	(01) Salaries, Sumtuary		General-Voted	445	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
	Economic Survey		Allowance	Total Object H	lead 1:			2,49,503	0	35,000	0	2,14,503	2,49,503
			(11) Travel Expenses,		General-Voted	2142	Voucher	12,199	0	0	0	12,199	12,199
			Conveyance Allowances	Total Object H	lead 11:			12,199	0	0	0	12,199	12,199
				Total Sub Head	d :			2,61,702	0	35,000	0	2,26,702	2,61,702
	( /	0	(01) Salaries, Sumtuary		General-Voted	411	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048
	Estimation		Allowance		General-Voted	435	Voucher	71,652	0	0	0	71,652	71,652
				<b>Total Object H</b>	lead 1:			2,00,700	0	25,000	0	1,75,700	2,00,700
			(11) Travel Expenses, Conveyance		General-Voted	2140	Voucher	13,970	0	0	0	13,970	13,970
			Allowances	Total Object H	lead 11:			13,970	0	0	0	13,970	13,970
				Total Sub Head	d :			2,14,670	0	25,000	0	1,89,670	2,14,670
	(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	446	Voucher	53,956	0	0	0	53,956	53,956
	Abstract, Etc.		Allowance	Total Object H	[ead 1 :			53,956	0	0	0	53,956	53,956
			(13) Office Expenses		General-Voted	2790	Voucher	5,000	0	0	0	5,000	5,000
				Total Object H	[ead 13 :			5,000	0	0	0	5,000	5,000
				Total Sub Head	d :			58,956	0	0	0	58,956	58,956
	(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	436	Voucher	73,706	0	0	0	73,706	73,706
	Scheme Plan)		Anowance	Total Object H	lead 1 :			73,706	0	0	0	73,706	73,706
				Total Sub Head	d :			73,706	0	0	0	73,706	73,706

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**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

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D	eman	ıd :	41 ADMIN	IISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	eparti	ment :	Planning Depa	artment											
Tr	easur	ry	Shillong (Nort	h) Treas	sury										
D.	D.O.	:	2800001 Dire	ctor Of	Economics & Statisti	ics Shillong									
Mo	nth o	f Accou	int: JUN/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	I 1	.,,	0	(01) Salaries, Sumtuary		General-Voted	381	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341
		(0	Core Scheme Plan)		Allowance		General-Voted	437	Voucher	30,572	1,000	0	2,200	27,372	29,572
						<b>Total Object I</b>	<b>Head</b> 1:			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
						<b>Total Sub Hea</b>	d:			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
			10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	396	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623
			and Savings Estimation Core Schemes Plan)		Allowance		General-Voted	442	Voucher	76,392	0	17,000	0	59,392	76,392
						<b>Total Object I</b>	<b>Iead</b> 1 :			2,09,015	0	27,000	0	1,82,015	2,09,015
						<b>Total Sub Hea</b>	d:			2,09,015	0	27,000	0	1,82,015	2,09,015
		1 1.	12) Training Unit (Core cheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	398	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358
			cheme i ian)		Anowance	<b>Total Object I</b>	<b>Head</b> 1 :			2,34,358	0	27,000	0	2,07,358	2,34,358
						<b>Total Sub Hea</b>	d:			2,34,358	0	27,000	0	2,07,358	2,34,358
			13) Strengthening Of	0	(01) Salaries, Sumtuary		General-Voted	419	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
			rice Section (Other State cheme)		Allowance		General-Voted	438	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
						<b>Total Object I</b>	<b>Iead</b> 1 :			3,47,911	0	40,000	0	3,07,911	3,47,911
						<b>Total Sub Hea</b>	d:			3,47,911	0	40,000	0	3,07,911	3,47,911
			14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	416	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
			and Backwards Pockets Other State Plan Scheme)		Allowance		General-Voted	432	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
						Total Object I	<b>Iead</b> 1 :			3,00,469	0	26,500	0	2,73,969	3,00,469
						<b>Total Sub Hea</b>	d:			3,00,469	0	26,500	0	2,73,969	3,00,469
		(1	16) Data Rank And	0	01. Salaries, Sumtuary		General-Voted	378	Voucher	77,972	0	0	0	77,972	77,972

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]	Demai	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
I	Depart	tment :	Planning Dep	artment	<u> </u>										
7	reasu	ıry	Shillong (Nort	th) Trea	sury										
i	).D.O.	. :	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
M	onth o	of Acco	ount: JUN/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary		General-Voted	434	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967
			Processing		Allowance	Total Object H	Iead 1 :			4,39,939	0	32,950	2,200	4,04,789	4,39,939
						Total Sub Head	d :			4,39,939	0	32,950	2,200	4,04,789	4,39,939
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	380	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
			Division		Allowance	Total Object H	Iead 1 :			1,16,035	0	38,000	0	78,035	1,16,035
						Total Sub Head	d :			1,16,035	0	38,000	0	78,035	1,16,035
			( - ) I	0	(01) Salaries, Sumtuary		General-Voted	413	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
			Survey Division		Allowance		General-Voted	440	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
						Total Object H	Iead <i>1 :</i>			3,77,344	0	45,000	2,200	3,30,144	3,77,344
						Total Sub Hea	d :			3,77,344	0	45,000	2,200	3,30,144	3,77,344
			\ '	0	(01) Salaries, Sumtuary		General-Voted	444	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
			Housing Statistics		Allowance	Total Object H	Iead 1 :			1,58,703	0	22,500	2,200	1,34,003	1,58,703
						Total Sub Hea	d :			1,58,703	0	22,500	2,200	1,34,003	1,58,703
						Total Minor H	lead 112 :			59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276
						Total Sub Maj	or Head 2:			59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276
						Total Major H	lead 3454:			59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276
						Total of Month	ı :			59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276
						Total of DDO	2800001:			1,83,69,570	15,000	19,86,050	56,100	1,63,12,420	1,83,54,570

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

**Shillong** 

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Up to Accounting Month June of Financial Year 2024-2025				Run Date :	23/07/2024
<b>Demand:</b> 41 ADMINISTRATION OF ECONOMIC	C ADVI	ICE AND STATISTICS			
Department: Planning Department					
Treasury Shillong (North) Treasury					
<b>D.D.O.:</b> 2800001 Director Of Economics & Statistics	Shillo	ong			
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
Summary of DDO wise expenditure	DD	OO wise Total ( Original +R	econcilation+IA) :		1,83,54,570
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted		72,55,787
3454 02 112 (01) State Statistics Organisations	0	02. Wages	General-Voted		45,000
3454 02 112 (01) State Statistics Organisations	0	06.Medical Treatment	General-Voted		1,28,333
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	General-Voted		7,875
3454 02 112 (01) State Statistics Organisations	0	14. Rent, Rates And Taxes	General-Voted		31,934
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	y <b>0</b>	(01) Salaries, Sumtuary Allowance	General-Voted		16,93,041
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	y <b>0</b>	06.Medical Treatment	General-Voted		72,763
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	y <b>0</b>	(11) Travel Expenses, Conveyance Allowances	General-Voted		28,281
3454 02 112 (04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		7,61,517
3454 02 112 (04) Annual Survey Of Industries And Socio Economic Survey	0	06.Medical Treatment	General-Voted		1,29,339
3454 02 112 (04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		12,199
3454 02 112 (05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		6,12,340

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

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4,83,997

Up to Accounting	Month June of Financial Year 2024-2025				Run Date :	23/07/2024
Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVIC	CE AND STATISTICS			
Department :	Planning Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2800001 Director Of Economics & Statistics S	Shillon	g			
Summary of DDO v	wise expenditure					
3454 02 112 (0	05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		13,970
3454 02 112 (0	06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		1,64,524
3454 02 112 (0	06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted		5,000
	07) Establishment Of A Printing Unit (Core cheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		2,24,774
3454 02 112 (0	09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		5,06,307
	10) Capital Formation And Savings Estimation Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		6,37,725
3454 02 112 (1	12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		7,15,122
	13) Strengthening Of Price Section (Other tate Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		10,61,349
	14) Survey Of Border And Backwards Pockets Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		9,16,791
3454 02 112 (1	16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		13,41,641
3454 02 112 (1	17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		3,54,065
3454 02 112 (1	18) National Sample Survey Division	0	(01) Salaries, Sumtuary	General-Voted		11,50,896

Allowance

Allowance

(01) Salaries, Sumtuary General-Voted

3454 02 112 (21) Collection Of Housing Statistics

Report ID :CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

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

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning Department
Treasury	Shillong (North) Treasury
D.D.O. :	2800001 Director Of Economics & Statistics Shillong
Summary of DDO v	vise expenditure_
	1,83,54,570

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D	Demar	nd:	41 ADMIN	IISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning Depa	artment											
T	'reasu	ry	Shillong (Nort	h) Trea	sury										
	D.O.			rict Stat	istical Officer East K	hasi Hills Shillo	ong								
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Scime				(State)		8009	- 7610		(A.G.)
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2217	Voucher	4,624	0	0	0	4,624	4,624
							Voted-Sixth- Schedule-Khasi	2229	Voucher	34,248	0	0	0	34,248	34,24
							Voted-Sixth- Schedule-Khasi	2286	Voucher	37,705	0	0	0	37,705	37,70
							Voted-Sixth- Schedule-Khasi	536	Voucher	92,154	0	0	0	92,154	92,154
							Voted-Sixth- Schedule-Khasi	543	Voucher	6,89,648	0	37,500	0	6,52,148	6,89,64
						Total Object I	Head 1:			8,58,379	0	37,500	0	8,20,879	8,58,379
						Total Sub Hea	d:			8,58,379	0	37,500	0	8,20,879	8,58,379
			02) Centrally Assisted Vational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2220	Voucher	20,144	0	0	0	20,144	20,14
		S	cheme				Voted-Sixth- Schedule-Khasi	542	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
						Total Object I	Iead 1 :			4,20,738	0	38,000	0	3,82,738	4,20,73
						Total Sub Hea	d:			4,20,738	0	38,000	0	3,82,738	4,20,738
			06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2219	Voucher	4,440	0	0	0	4,440	4,440
							Voted-Sixth- Schedule-Khasi	545	Voucher	88,865	0	8,000	0	80,865	88,86
						Total Object I	Head 1:			93,305	0	8,000	0	85,305	93,30
						Total Sub Hea	d :			93,305	0	8,000	0	85,305	93,30
			16) Data Rank And	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1113	Voucher	2,42,920	0	0	0	2,42,920	2,42,920

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I	Demar	nd :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment											
Т	reasu	ry	Shillong (Nort	h) Treas	sury										
Ď	.D.O.	:	2800003 Dist	rict Stat	istical Officer East K	hasi Hills Shillo	ong								
Mo	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2235	Voucher	11,920	0	0	0	11,920	11,920
		P	rocessing			<b>Total Object I</b>	<b>Iead</b> 1 :			2,54,840	0	0	0	2,54,840	2,54,840
						<b>Total Sub Hea</b>	d:			2,54,840	0	0	0	2,54,840	2,54,840
		1 1	7) Agricultural Statistic vivision	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2237	Voucher	3,272	0	0	0	3,272	3,272
							Voted-Sixth- Schedule-Khasi	544	Voucher	66,122	0	5,000	0	61,122	66,122
						Total Object I	<b>Iead</b> 1 :			69,394	0	5,000	0	64,394	69,394
						Total Sub Hea	d:			69,394	0	5,000	0	64,394	69,394
						Total Minor H	lead 112 :			16,96,656	0	88,500	0	16,08,156	16,96,656
						Total Sub Maj	or Head 2:			16,96,656	0	88,500	0	16,08,156	16,96,656
						Total Major H	lead 3454:			16,96,656	0	88,500	0	16,08,156	16,96,656
						Total of Mont	h :			16,96,656	0	88,500	0	16,08,156	16,96,656
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1009	Voucher	6,91,702	0	37,500	0	6,54,202	6,91,702
							Voted-Sixth- Schedule-Khasi	990	Voucher	92,154	0	0	0	92,154	92,154

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Run Date:

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I	Demar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment	:										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	2800003 Dist	rict Stat	istical Officer East K	hasi Hills Shillo	ong								
M	onth o	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		IIcau									8009	- 7610	•	( <b>A.G.</b> ))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			7,83,856	0	37,500	0	7,46,356	7,83,856
						Total Sub Hea	d :			7,83,856	0	37,500	0	7,46,356	7,83,856
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	994	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
			Scheme			Total Object H	Iead <i>1 :</i>			4,00,594	0	38,000	0	3,62,594	4,00,594
						Total Sub Hea	d :			4,00,594	0	38,000	0	3,62,594	4,00,594
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1000	Voucher	88,865	0	8,000	0	80,865	88,865
						Total Object H	<b>Iead</b> 1 :			88,865	0	8,000	0	80,865	88,865
						<b>Total Sub Hea</b>	d :			88,865	0	8,000	0	80,865	88,865
		ļ Ē	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1014	Voucher	2,42,920	0	0	0	2,42,920	2,42,920
		ı	Processing			Total Object H	Iead <i>1 :</i>			2,42,920	0	0	0	2,42,920	2,42,920
					02. Wages		Voted-Sixth- Schedule-Khasi	2653	Voucher	10,000	0	0	0	10,000	10,000
						Total Object H	<b>Iead</b> 2 :			10,000	0	0	0	10,000	10,000
						<b>Total Sub Hea</b>	d :			2,52,920	0	0	0	2,52,920	2,52,920
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	997	Voucher	66,122	0	5,000	0	61,122	66,122
						Total Object H	Iead <i>1 :</i>			66,122	0	5,000	0	61,122	66,122
						<b>Total Sub Hea</b>	d :			66,122	0	5,000	0	61,122	66,122

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

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_		•	44 173 77	HOED :	TION OF ECONS	ua Abaras in	ATE OF A FEATURE								
1	Deman	1d :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	<b>Depart</b> i	ment:	Planning Dep	artment											
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
	D.D.O.	:	2800003 Dist	rict Stat	istical Officer East K	hasi Hills Shillo	ong								
M	onth o	of Account	: MAY/2024												
Major	Sub	Minor S	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	Iead 112:			15,92,357	0	88,500	0	15,03,857	15,92,357
						Total Sub Maj	jor Head 2:			15,92,357	0	88,500	0	15,03,857	15,92,357
						Total Major H	Iead 3454 :			15,92,357	0	88,500	0	15,03,857	15,92,357
						Total of Mont	h :			15,92,357	0	88,500	0	15,03,857	15,92,357
Me	onth o	of Account	: JUN/2024												
		Minor S		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		·····	Head		Semile				(State)		8009	- 7610		( <b>A.G.</b> ))
3454	02	1 1 /	State Statistics anisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1031	Voucher	92,154	0	0	0	92,154	92,154
							Voted-Sixth- Schedule-Khasi	1034	Voucher	6,91,702	0	37,500	0	6,54,202	6,91,702
						Total Object I	Head 1:			7,83,856	0	37,500	0	7,46,356	7,83,856
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2623	Voucher	9,220	0	0	0	9,220	9,220
							Voted-Sixth- Schedule-Khasi	2839	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth- Schedule-Khasi	2840	Voucher	1,500	0	0	0	1,500	1,500
						<b>Total Object I</b>	Head 13:			18,220	0	0	0	18,220	18,220
						<b>Total Sub Hea</b>	nd:			8,02,076	0	37,500	0	7,64,576	8,02,076
		1 1 /	Centrally Assisted onal Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1036	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594

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

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	Demai	nd:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
]	Depart	ment	: Planning Depa	artment	t										
,	Treasu	ry	Shillong (Nort	h) Trea	sury										
j	D.D.O.	:	2800003 Distr	rict Sta	tistical Officer East K	Thasi Hills Shillo	ong								
N	Ionth (	of Acc	ount: JUN/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object F	Head 1 :			4,00,594	0	38,000	0	3,62,594	4,00,594
			Scheme		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	2841	Voucher	44,445	0	0	0	44,445	44,445
						Total Object H	<b>Head</b> 6:			44,445	0	0	0	44,445	44,445
						<b>Total Sub Hea</b>	ıd:			4,45,039	0	38,000	0	4,07,039	4,45,039
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1035	Voucher	88,865	0	8,000	0	80,865	88,865
						Total Object H	Head 1 :			88,865	0	8,000	0	80,865	88,865
						<b>Total Sub Hea</b>	ıd:			88,865	0	8,000	0	80,865	88,865
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1032	Voucher	2,42,920	0	0	0	2,42,920	2,42,920
			Processing			<b>Total Object H</b>	Head 1 :			2,42,920	0	0	0	2,42,920	2,42,920
					02. Wages		Voted-Sixth- Schedule-Khasi	1816	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	Head 2:			5,000	0	0	0	5,000	5,000
						Total Sub Hea	ıd:			2,47,920	0	0	0	2,47,920	2,47,920
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1033	Voucher	66,122	0	5,000	0	61,122	66,122
						Total Object H	Head 1:			66,122	0	5,000	0	61,122	66,122
						Total Sub Hea	id:			66,122	0	5,000	0	61,122	66,122
						Total Minor H	Iead 112 :			16,50,022	0	88,500	0	15,61,522	16,50,022

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Name   Sub   Sub   Sub   Sub   Sub   Head   Head															
Pressury   Shillong (North) Treasury   D.D.O.   2800003 District Statistical Officer Fast Khasi Hills Shillong	Den	nand :		41 ADMIN	NISTRATION OF ECONOR	MIC ADVIC	E AND STATISTICS								
DDO   1	Depa	artme	nt :	Planning Depa	artment										
Major   Sub   Milea   Major   Major	Trea	asury		Shillong (North	h) Treasury										
Major   Sub   Minor   Major   Head   Major   Head   Sub   Sub   Sub   Head   Major   Head   Sub   Head	D.D.	.O. :		2800003 Distr	rict Statistical Officer East I	Khasi Hills S	Shillong								
Major   Head   Major   Head   Head   Sub   Sub   Schine   Head   Major   Head   Sub   Head   Major   Head   Sub   Head   Major   Head   Sub   Head   Major   Head   Sub   Head   Sub   Major   Head   Sub   S	Mont	th of A	ccou	nt: JUN/2024											
Total Sub Major Head   2   16,50,022   0   88,500   0   15,61,522   16,50,02						_		T.V. No.	Туре	Amount			A&E)		Gross Amount
Total Major Head   3454 :   16,50,022   0 88,500   0 15,61,522   16,50,022	Не	ead			Head					(State)		8009	- 7610		(A.G.))
Total of   DO   2800003   16,50,022   0 88,500   0 15,61,522   16,50,022	3454 02	2				Total Sub	Major Head 2:			16,50,022	0	88,500	0	15,61,522	16,50,022
Reconciliation   Portion   Reconciliation   Portion						Total Maj	or Head 3454 :			16,50,022	0	88,500	0	15,61,522	16,50,022
Reconciliation Portion   Internal Adjustment of A.G. Office:   DDO wise Total (Original + Reconcilation+IA) :   49,39,035   Summary of DDO wise expenditure						Total of M	Ionth :			16,50,022	0	88,500	0	15,61,522	16,50,022
Interrul Adjustment of A.G. Office:   Summary of DDO wise expenditure						Total of D	2800003 :			49,39,035	0	2,65,500	0	46,73,535	49,39,035
Summary of DDO wise Total (Original + Reconcilation+IA): 49,39,035  Summary of DDO wise expenditure  149,39,035  1454 12 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi 24,26,091  1454 12 112 (02) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary Noted-Sixth-Schedule-Khasi 12,21,926  1454 12 (02) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary Noted-Sixth-Schedule-Khasi 12,21,926  1455 12 (02) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary Noted-Sixth-Schedule-Khasi 12,21,926  1455 155 155 (05) Bulletin, Handbook, Abstract, Etc. 0 (01) Salaries, Sumtuary Noted-Sixth-Schedule-Khasi 2,71,035  1456 157 158 159 159 159 159 159 159 159 159 159 159	Recor	ncilia	tion	Portion											
Summary of DDO wise expenditure  3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi 24,26,091  3454 02 112 (02) Centrally Assisted National Sample Survey Allowance 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 12,21,926  3454 02 112 (02) Centrally Assisted National Sample Survey Allowance Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 2,71,035  3454 02 112 (06) Bulletin, Handbook, Abstract, Etc. 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 2,71,035  3454 02 112 (16) Data Rank And Electronic Data Processing Voted-Sixth-Schedule-Khasi 7,40,680	Intern	nal Ad	justm	ent of A.G. Office:											
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 24,26,091 3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi 18,220 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 12,21,926 3454 02 112 (02) Centrally Assisted National Sample Survey 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi 14,445 3454 02 112 (06) Bulletin, Handbook, Abstract, Etc. 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 2,71,035 3454 02 112 (16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 7,40,680						DDO	) wise Total ( Original	+Reconcil:	ation+IA) :						49,39,035
Allowance  Allowance  Allowance  Voted-Sixth-Schedule-Khasi  18,220  3454 02 112 (02) Centrally Assisted National Sample Survey of Control Salaries, Sumtuary Allowance  3454 02 112 (02) Centrally Assisted National Sample Survey of Control Salaries, Sumtuary Allowance  3454 02 112 (02) Centrally Assisted National Sample Survey of Control Salaries, Sumtuary Allowance  3454 02 112 (05) Bulletin, Handbook, Abstract, Etc.  3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.  3454 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3454 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3454 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3454 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3456 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3457 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3458 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3459 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance  3450 02 112 (16) Data Rank And Electronic Data Processing of Control Salaries, Sumtuary Allowance	Summa	ary of	DDC	) wise expenditure	<u>e</u>										
3454 02 112 (02) Centrally Assisted National Sample Survey of Allowance Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 12,21,926 Scheme Voted-Sixth-Schedule-Khasi 24,445 Scheme Voted-Sixth-Schedule-Khasi 2,71,035 Allowance Voted-Sixth-Schedule-Khasi 2,71,035 Allowance Voted-Sixth-Schedule-Khasi 2,71,035 Allowance Voted-Sixth-Schedule-Khasi 7,40,680	3454	02	112	(01) State Statistic	es Organisations	0		ary Voted	l-Sixth-Schedule	Khasi					24,26,091
Scheme Allowance  3454 02 112 (02) Centrally Assisted National Sample Survey 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi 44,445  Scheme Voted-Sixth-Schedule-Khasi 2,71,035  Allowance Voted-Sixth-Schedule-Khasi 7,40,680  Allowance Voted-Sixth-Schedule-Khasi 7,40,680	3454	02	112	(01) State Statistic	cs Organisations	0	(13) Office Expenses	Voted	l-Sixth-Schedule	Khasi					18,220
Scheme  3454 02 112 (06) Bulletin, Handbook, Abstract, Etc. 0 (01) Salaries, Sumtuary Allowance  3454 02 112 (16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Allowance  0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,40,680	3454	02			sisted National Sample Sur	evey 0		ary Voted	l-Sixth-Schedule-	Khasi					12,21,926
Allowance  3454 02 112 (16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,40,680 Allowance	3454	02			sisted National Sample Sur	vey 0	06.Medical Treatme	nt Voted	l-Sixth-Schedule	Khasi					44,445
Allowance	3454	02	112	(06) Bulletin, Han	dbook, Abstract, Etc.	0		ary Voted	l-Sixth-Schedule	Khasi					2,71,035
(16) Data Rank And Electronic Data Processing 02. Wages Voted-Sixth-Schedule-Khasi	3454	02	112	(16) Data Rank A	nd Electronic Data Proces	sing 0		ry Voted	l-Sixth-Schedule	Khasi					7,40,680
				(16) Data Rank A	nd Electronic Data Proces	sing	02. Wages	Voted	l-Sixth-Schedule	Khasi					

### Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	23/07/2024

Demand:	41 ADMINISTRATION OF ECONO	MIC ADVICE AND STATISTICS	
Department :	Planning Department		
Treasury	Shillong (North) Treasury		
D.D.O. :	2800003 District Statistical Officer East	Khasi Hills Shillong	
Summary of DDO v	wise expenditure		
3454 02 112		0	15,000
3454 02 112 (1	17) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,01,638
			49,39,035

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]	Dema	nd:	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	)epar	tment	: Planning D	epartment	ī										
Т	reası	ıry	Shillong (No	orth) Trea	sury										
i	D.D.O	.:	2800004 B	lock Deve	elopment Officer Mav	vryngkneng Dev	elopment Block								
М	onth	of Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1390	Voucher	4,576	0	0	0	4,576	4,576
							Voted-Sixth- Schedule-Khasi	540	Voucher	88,296	0	5,720	0	82,576	88,296
						Total Object H	Iead 1 :			92,872	0	5,720	0	87,152	92,872
						<b>Total Sub Hea</b>	d :			92,872	0	5,720	0	87,152	92,872
						<b>Total Minor H</b>	lead 112:			92,872	0	5,720	0	87,152	92,872
						Total Sub Maj	or Head 2:			92,872	0	5,720	0	87,152	92,872
						Total Major H	ead 3454:			92,872	0	5,720	0	87,152	92,872
						Total of Montl	ı :			92,872	0	5,720	0	87,152	92,872
M	onth	of Acco	ount: MAY/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1003	Voucher	88,296	0	5,720	0	82,576	88,296
						Total Object H	Iead 1 :			88,296	0	5,720	0	82,576	88,296
						Total Sub Hea	d :			88,296	0	5,720	0	82,576	88,296
						Total Minor H	lead 112 :			88,296	0	5,720	0	82,576	88,296
						Total Sub Maj	or Head 2:			88,296	0	5,720	0	82,576	88,296

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

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Run Date:

Demand:	41 ADMIN	IISTR 4	ATION OF ECONOM	MIC ADVICE AT	ND STATISTICS								
				ne no viel A									
Department :	Planning Depa												
Treasury	Shillong (North	h) Trea	sury										
D.D.O. :	2800004 Bloc	k Deve	elopment Officer Mav	vryngkneng Dev	elopment Block								
Month of Account	t: MAY/2024												
Major Sub Minor S			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head H Head	Iead	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
3454				Total Major H	lead 3454:			88,296	5 0	5,720	0	82,576	88,296
				Total of Montl	h :			88,296	6 0	5,720	0	82,576	88,296
Month of Account	t: JUN/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Icau	Head		Semile				(State)		8009	- 7610		(A.G.))
	State Statistics anisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1037	Voucher	88,296	5 0	5,720	0	82,576	88,296
				Total Object H	<b>Iead</b> 1 :			88,296	6 0	5,720	0	82,576	88,296
				Total Sub Hea	d:			88,296	5 0	5,720	0	82,576	88,296
				Total Minor H	lead 112 :			88,296	6 0	5,720	0	82,576	88,296
				Total Sub Maj	or Head 2:			88,296	5 0	5,720	0	82,576	88,296
				Total Major H	lead 3454 :			88,296	5 0	5,720	0	82,576	88,296
				Total of Montl	h :			88,296	6 0	5,720	0	82,576	88,296
				Total of DDO	2800004:			2,69,464	1 0	17,160	0	2,52,304	2,69,464
Reconciliation P	Portion							, ,		,		, ,	
Internal Adjustmen	nt of A.G. Office:												
Summary of DDO	wise expenditure	e		DDO wis	e Total ( Original	+Reconcila	ntion+IA) :						2,69,464

### Voucher Wise Expenditure Report (for Reconcilation)

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**Up to Accounting Month June of Financial Year 2024-2025** 

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	
Summary of DL	DO wise expenditure	
3454 02 112	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 2,69,4	64
3434 02 112	Allowance	
	2,69,40	54

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	)ema	nd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ıry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	. :	2800005 Bl	ock Deve	lopment Officer May	wkynrew Dev.Bl	ock Mawkynrew								
Mo	onth o	of Acco	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1392	Voucher	4,768	0	0	0	4,768	4,768
							Voted-Sixth- Schedule-Khasi	538	Voucher	91,728	0	20,000	0	71,728	91,728
						Total Object H	lead 1 :			96,496	0	20,000	0	76,496	96,496
						Total Sub Hea	d :			96,496	0	20,000	0	76,496	96,496
						Total Minor H	ead 112:			96,496	0	20,000	0	76,496	96,496
						Total Sub Maj	or Head 2:			96,496	0	20,000	0	76,496	96,496
						Total Major H	ead 3454:			96,496	0	20,000	0	76,496	96,496
						Total of Month	ı :			96,496	0	20,000	0	76,496	96,496
Mo	onth o	of Acco	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1281	Voucher	91,728	0	20,000	0	71,728	91,728
						Total Object H	lead 1:			91,728	0	20,000	0	71,728	91,728
						Total Sub Hea	d :			91,728	0	20,000	0	71,728	91,728
						Total Minor H	ead 112:			91,728	0	20,000	0	71,728	91,728
						Total Sub Maj	or Head 2:			91,728	0	20,000	0	71,728	91,728

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

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Department :   Planning Department     Planning Department														
Treasury   Shillong (North)	Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D.D.O. : 2800005   Block Development Officer Mawkynrew Dev.Block Mawy Dev.Block Mawkynrew Dev.Block Mawy Dev.Block	Department :	Planning Dep	partment	t										
Month of Account: MAY/2024   Major Sub Minor	Treasury	Shillong (Nor	rth) Trea	sury										
Month of Account: MAY/2024   Major Sub Minor Bud Head   Sub Head	D.D.O. :	2800005 Blo	ck Deve	elopment Officer Ma	wkynrew Dev.B	lock Mawkynrew								
Major Sub Minor Sub Major Head Head Head Head Head Head Head Head				1										
Head   Head   Head   Head   Sub   Total Major Head   3454 :   91,728   0   20,000   0   71,728   91,	Major Sub Minor	r Sub		Object Head	0	Plan/Non-Plan	T.V. No.	Type						Gross Amount
Total of Month   Fig.   Fig.		Ticuu			Semile				(State)		8009	- 7610		(A.G.))
Month of Account: JUN/2024   Major Sub Minor Sub Minor Blead Major Head   Head Maj	3454				Total Major H	lead 3454:			91,728	0	20,000	0	71,728	91,728
Major Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Major Head Major Head Major Head Major Head Major Head Sub Head Major Head Major Head Major Head Major Head Major Head Sub Head Major Head Sub Head					Total of Montl	h :			91,728	0	20,000	0	71,728	91,728
National N	Month of Acco	ount: JUN/2024												
Second   Part   Part	Head Major Head		Sub	Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	<b>A&amp;E</b> )		Gross Amount
Allowance   Schedule-Khasi   Total Object Head 1 :   91,728   0   20,000   0   71,728   91,728   91,728   17,728   1	Head		Head						(State)		8009	- 7610		(A.G.))
Total Sub Head:  101	3454 02 112	15 7	0	1			1041	Voucher	91,728	0	20,000	0	71,728	91,728
Total Minor Head 112: 91,728 0 20,000 0 71,728 91,728  Total Sub Major Head 2: 91,728 0 20,000 0 71,728 91,728  Total Major Head 3454: 91,728 0 20,000 0 71,728 91,728  Total of Month: 91,728 0 20,000 0 71,728 91,728  Total of DDO 2800005: 2,79,952 0 60,000 0 2,19,952 2,79,952  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 2,79,952					Total Object H	Head 1:			91,728	0	20,000	0	71,728	91,728
Total Sub Major Head 2: 91,728 0 20,000 0 71,728 91,728  Total Major Head 3454: 91,728 0 20,000 0 71,728 91,728  Total of Month: 91,728 0 20,000 0 71,728 91,728  Total of DDO 2800005: 2,79,952 0 60,000 0 2,19,952 2,79,952  Reconciliation Portion  Internal Adjustment of A.G. Office: 2,79,952					<b>Total Sub Hea</b>	d:			91,728	0	20,000	0	71,728	91,728
Total Major Head 3454: 91,728 0 20,000 0 71,728 91,728  Total of Month: 91,728 0 20,000 0 71,728 91,728  Total of DDO 2800005: 2,79,952 0 60,000 0 2,19,952 2,79,952  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 2,79,952					Total Minor H	lead 112 :			91,728	0	20,000	0	71,728	91,728
Total of Month : 91,728 0 20,000 0 71,728 91,728  Total of DDO 2800005 : 2,79,952 0 60,000 0 2,19,952 2,79,952  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA) : 2,79,952					Total Sub Maj	jor Head 2:			91,728	0	20,000	0	71,728	91,728
Total of DDO 2800005: 2,79,952 0 60,000 0 2,19,952 2,79,952  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 2,79,952					Total Major H	lead 3454 :			91,728	0	20,000	0	71,728	91,728
Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA):  2,79,952					Total of Montl	h :			91,728	0	20,000	0	71,728	91,728
Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA):  2,79,952					Total of DDO	2800005:			2,79,952	0	60,000	0	2,19,952	2,79,952
DDO wise Total (Original +Reconcilation+IA):	Reconciliation	n Portion												
	Internal Adjust	tment of A.G. Office	:											
	Summary of DI	DO wise expenditu	<u>re</u>		DDO wis	e Total ( Original	+Reconcila	ation+IA):						2,79,952

### Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

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	
Summary of DD	O wise expenditure_	
2454 02 112	(01) State State Company of the comp	2.70.052
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,79,952
		2,79,952

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

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-	D		41 473.57	MICED 4	TION OF ECONOM	MC ADVICE A	AID OT A TIOTICO								
ı	Dema	ind :	41 ADM	NISTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
D	<b>D</b> epar	tment :	Planning De	partment											
Т	reasu	ury	Shillong (No	rth) Trea	sury										
Ė	D.D.O	). :	2800006 Blo	ock Deve	lopment Officer Pynt	ırsla C & R.D. E	Block Pynursla								
M	onth	of Acco	unt: APR/2024												
Major	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1383	Voucher	3,944	0	0	0	3,944	3,944
							Voted-Sixth- Schedule-Khasi	537	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	<b>Iead</b> 1 :			80,873	0	0	0	80,873	80,873
						<b>Total Sub Hea</b>	d:			80,873	0	0	0	80,873	80,873
						Total Minor H	lead 112 :			80,873	0	0	0	80,873	80,873
						Total Sub Maj	jor Head 2:			80,873	0	0	0	80,873	80,873
						Total Major H	lead 3454:			80,873	0	0	0	80,873	80,873
						Total of Montl	h :			80,873	0	0	0	80,873	80,873
M	onth	of Acco	unt: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1005	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	Head 1:			76,929	0	0	0	76,929	76,929
						Total Sub Hea	d :			76,929	0	0	0	76,929	76,929
						Total Minor H	Iead 112 :			76,929	0	0	0	76,929	76,929
						Total Sub Maj	ior Head 2 :			76,929	0	0	0	76,929	76,929

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

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Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depa	rtment											
Treasury	Shillong (North	ı) Trea	sury										
D.D.O. :	2800006 Block	k Deve	lopment Officer Pynt	ursla C & R.D. E	Block Pynursla								
Month of Account:	MAY/2024												
Major Sub Minor So Head Major Head He Head	ead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	lead 3454:			76,929	0	0	0	76,929	76,929
				Total of Montl	h :			76,929	0	0	0	76,929	76,929
Month of Account:  Major Sub Minor St Head Major Head Head Head	ub ead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	State Statistics (	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1039	Voucher	76,929	0	0	0	76,929	76,929
				Total Object H	<b>Iead</b> 1:			76,929	0	0	0	76,929	76,929
				Total Sub Hea	d :			76,929	0	0	0	76,929	76,929
				Total Minor H	lead 112 :			76,929	0	0	0	76,929	76,929
				Total Sub Maj	or Head 2:			76,929	0	0	0	76,929	76,929
				Total Major H	lead 3454:			76,929	0	0	0	76,929	76,929
				Total of Montl	h :			76,929	0	0	0	76,929	76,929
Reconciliation Po				Total of DDO	2800006:			2,34,731	0	0	0	2,34,731	2,34,731
Summary of DDO w		<u>.</u>		DDO wis	e Total ( Original	+Reconcila	ntion+IA) :						2,34,731

### Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	vise expenditure	
3454 02 112 (0	1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,34,731
		2,34,731

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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I	)emar	nd:	41	ADMINISTR	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Plannir	ng Departmen	nt										
T	reasu	ry	Shillon	g (North) Tre	asury										
Ď	.D.O.	:	280000	7 Block Dev	relopment Officer May	vsynram Develo	pment Block								
Mo	onth o	f Acco	ount: APR/20	024											
Head	Majoı	r Head	r Sub Head	Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head	1							0009	- 7010		
3454	02	112	(01) State Statisti Organisations	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1391	Voucher	81,289	0	5,500	0	75,789	81,289
						Total Object I	Head 1 :			81,289	0	5,500	0	75,789	81,289
						Total Sub Hea	id:			81,289	0	5,500	0	75,789	81,289
						Total Minor H	Iead 112 :			81,289	0	5,500	0	75,789	81,289
						Total Sub Maj	jor Head 2:			81,289	0	5,500	0	75,789	81,289
						Total Major H	Iead 3454:			81,289	0	5,500	0	75,789	81,289
						Total of Mont	h :			81,289	0	5,500	0	75,789	81,289
Me	onth o	f Acco	ount: MAY/2	2024											
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Mead Head		Head	Sub Head		Schme				(State)		8009	- 7610	( <b>F</b> ,	(A.G.))
3454	02	112	(01) State Statisti Organisations	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1374	Voucher	81,289	0	5,500	0	75,789	81,289
							Voted-Sixth- Schedule-Khasi	992	Voucher	4,184	0	0	0	4,184	4,184
						Total Object I	Head 1 :			85,473	0	5,500	0	79,973	85,473
						Total Sub Hea	ıd:			85,473	0	5,500	0	79,973	85,473
						Total Minor H	Iead 112 :			85,473	0	5,500	0	79,973	85,473
						Total Sub Maj	jor Head 2:			85,473	0	5,500	0	79,973	85,473

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D	emand	l <b>:</b>	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartm	ent :	Planning Dep	artment	:										
Tı	reasury	7	Shillong (Nor	th) Trea	sury										
Ď.	.D.O. :		2800007 Blo	ck Deve	lopment Officer Mav	vsynram Develo	pment Block								
Mo	onth of	Accoun	nt: MAY/2024												
Major	Sub N	/linor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head I	Major l	Head		Sub		Schme			-J P -	Amount (State)	by DDO	(as per A.G.	•	(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.31))
3454						Total Major H	lead 3454:			85,473	0	5,500	0	79,973	85,473
						Total of Montl	h :			85,473	0	5,500	0	79,973	85,473
Mo	onth of	Accoun	nt: JUN/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major l Head	Head ]	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
					1										
3454	02 1	1.	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1038	Voucher	81,289	0	5,500	0	75,789	81,289
						Total Object H	Head 1:			81,289	0	5,500	0	75,789	81,289
						Total Sub Hea	d:			81,289	0	5,500	0	75,789	81,289
						Total Minor H	lead 112 :			81,289	0	5,500	0	75,789	81,289
						Total Sub Maj	jor Head 2:			81,289	0	5,500	0	75,789	81,289
						Total Major H	lead 3454 :			81,289	0	5,500	0	75,789	81,289
						Total of Montl	h :			81,289	0	5,500	0	75,789	81,289
						Total of DDO	2800007:			2,48,051	0	16,500	0	2,31,551	2,48,051
Rec	oncili	ation I	Portion												
Int	ernal A	djustme	ent of A.G. Office:	•											
						DDO wis	e Total ( Original	+Reconcila	ntion+IA) :						2,48,051
Sum	mary o	f DDO	wise expenditur	<u>·e_</u>											

### Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Departmen	: Planning Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2800007 Block Development Officer Mawsynram Development Block	
Summary of 1	DDO wise expenditure	
3454 02 1	12 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 2 Allowance	2,48,051
	2	2,48,051

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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I	Demai	nd :	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning De	partmen	i										
Т	reasu	ıry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	.:	2800008 B.I	D.O. Ma	wphlang Dev. Block										
M	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1116	Voucher	4,184	. 0	0	0	4,184	4,184
							Voted-Sixth- Schedule-Khasi	539	Voucher	81,289	0	5,230	0	76,059	81,289
						Total Object I	Head 1:			85,473	0	5,230	0	80,243	85,473
						Total Sub Hea	d:			85,473	0	5,230	0	80,243	85,473
						Total Minor H	lead 112 :			85,473	0	5,230	0	80,243	85,473
						Total Sub Ma	jor Head 2:			85,473	0	5,230	0	80,243	85,473
						Total Major H	lead 3454:			85,473	0	5,230	0	80,243	85,473
						Total of Mont	h :			85,473	0	5,230	0	80,243	85,473
Me	onth (	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1282	Voucher	81,289	0	5,230	0	76,059	81,289
						Total Object I	Head 1:			81,289	0	5,230	0	76,059	81,289
						Total Sub Hea	d:			81,289	0	5,230	0	76,059	81,289
						Total Minor H	Iead 112 :			81,289	0	5,230	0	76,059	81,289
						Total Sub Ma	jor Head 2:			81,289	0	5,230	0	76,059	81,289

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

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De	emand:	41	ADMINISTRA	ATION OF ECONOM	MIC ADVICE AN	ND STATISTICS								
De	partment :	Plann	ing Departmen	t										
Tre	easury	Shillo	ong (North) Trea	asury										
D.1	D.O. :	28000	008 B.D.O. Ma	wphlang Dev. Block										
Moi	nth of Accou	ınt: MAY	7/2024											
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head	Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
3454					Total Major H	ead 3454:			81,289	0	5,230	0	76,059	81,289
					Total of Month	ı :			81,289	0	5,230	0	76,059	81,289
Moi	nth of Accou	int: JUN/2	2024											
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	1 1	01) State Statis Organisations	stics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1042	Voucher	81,289	0	5,230	0	76,059	81,289
					Total Object H	lead 1 :			81,289	0	5,230	0	76,059	81,289
					Total Sub Hea	d :			81,289	0	5,230	0	76,059	81,289
					Total Minor H	ead 112 :			81,289	0	5,230	0	76,059	81,289
					Total Sub Maj	or Head 2:			81,289	0	5,230	0	76,059	81,289
					Total Major H	ead 3454:			81,289	0	5,230	0	76,059	81,289
					Total of Month	ı :			81,289	0	5,230	0	76,059	81,289
					Total of DDO	2800008:			2,48,051	0	15,690	0	2,32,361	2,48,051
Reco	onciliation	Portion												
Inte	rnal Adjusti	nent of A.G	. Office:											
Sumn	nary of DD	O wise exp	enditure_		DDO wise	e Total ( Original	+Reconcila	tion+IA):						2,48,051

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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**Up to Accounting Month June of Financial Year 2024-2025** 

Run Date:	23/07/2024
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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department	: Planning Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2800008 B.D.O. Mawphlang Dev. Block	
Summary of D	DO wise expenditure	
3454 02 11	12 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 2,48,0	51
	2,48,0	51

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

	D		41 453.5	INITOTE	TION OF ECONOM	MO ADMOR A	NID OT A TIOTICO								
1	Dema	na :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	)epart	ment:	Planning De	partmen											
Т	reasu	ıry	Shillong (No	orth) Trea	sury										
Ď	).D.O.	. :	2800009 Bl	ock Deve	elopment Officer Myll	liem Developme	ent Block Upper-Sh	nillong							
M	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S-11110				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1388	Voucher	5,056	0	0	0	5,056	5,050
							Voted-Sixth- Schedule-Khasi	541	Voucher	99,876	0	14,220	0	85,656	99,870
						Total Object I	Head 1 :			1,04,932	0	14,220	0	90,712	1,04,932
						<b>Total Sub Hea</b>	d:			1,04,932	0	14,220	0	90,712	1,04,932
						Total Minor H	lead 112 :			1,04,932	0	14,220	0	90,712	1,04,932
						Total Sub Maj	jor Head 2:			1,04,932	0	14,220	0	90,712	1,04,932
						Total Major H	lead 3454:			1,04,932	0	14,220	0	90,712	1,04,932
						Total of Mont	h :			1,04,932	0	14,220	0	90,712	1,04,932
M	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1283	Voucher	99,876	0	14,220	0	85,656	99,870
						Total Object I	Head 1 :			99,876	0	14,220	0	85,656	99,870
						Total Sub Hea	d:			99,876	0	14,220	0	85,656	99,870
						Total Minor H	lead 112 :			99,876	0	14,220	0	85,656	99,870
						Total Sub Maj	ior Head 2:			99,876	0	14,220	0	85,656	99,870

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Demand:	41 ADMIN	HCTD A	TION OF ECONOM		ND CTATICTICS								
Demand :				IIC ADVICE AI	ND STATISTICS								
Department:	Planning Depart	artment											
Treasury	Shillong (Nort	h) Trea	sury										
<b>D.D.O.</b> :	2800009 Bloc	k Deve	lopment Officer Myl	liem Developme	nt Block Upper-Sh	nillong							
Month of Accou	int: MAY/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	ead 3454:			99,876	0	14,220	0	85,656	99,876
				Total of Month	n :			99,876	0	14,220	0	85,656	99,876
Month of Accou	int: JUN/2024												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1040	Voucher	99,876	0	14,220	0	85,656	99,876
				Total Object H	Iead <i>1 :</i>			99,876	0	14,220	0	85,656	99,876
				<b>Total Sub Hea</b>	d :			99,876	0	14,220	0	85,656	99,876
				<b>Total Minor H</b>	lead 112:			99,876	0	14,220	0	85,656	99,876
				Total Sub Maj	or Head 2:			99,876	0	14,220	0	85,656	99,876
				Total Major H	lead 3454:			99,876	0	14,220	0	85,656	99,876
				Total of Month	n :			99,876	0	14,220	0	85,656	99,876
				Total of DDO	2800009:			3,04,684	0	42,660	0	2,62,024	3,04,684
Reconciliation	Portion												
Internal Adjustn	nent of A.G. Office:												
Summary of DD	O wise expenditur	e		DDO wis	e Total ( Original	+Reconcila	ntion+IA) :						3,04,684

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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**Up to Accounting Month June of Financial Year 2024-2025** 

<b>Run Date :</b> 23/07/2024	Run Date :	23/07/2024
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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2800009 Block Development Officer Mylliem Development Block Upper-Shillong	
Summary of DL	OO wise expenditure_	
		2.1.501
3454 02 112	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,04,684
		3,04,684

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

I	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment	:										
Т	reasu	ıry	Jowai Treasur	y											
Ė	D.O.	:	2800001 Dis	trict Stat	ristical Officer Jowai	Jaintia Hills									
M	onth o	of Acco	ount: APR/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	205	Voucher	1,03,310	0	10,000	0	93,310	1,03,310
							Voted-Sixth- Schedule-Jaintia	206	Voucher	25,871	0	0	0	25,871	25,871
							Voted-Sixth- Schedule-Jaintia	207	Voucher	6,581	0	0	0	6,581	6,581
							Voted-Sixth- Schedule-Jaintia	214	Voucher	5,33,068	0	77,000	8,800	4,47,268	5,33,068
							Voted-Sixth- Schedule-Jaintia	807	Voucher	5,360	0	0	0	5,360	5,360
							Voted-Sixth- Schedule-Jaintia	809	Voucher	26,768	0	0	0	26,768	26,768
						Total Object I	<b>Head</b> 1:			7,00,958	0	87,000	8,800	6,05,158	7,00,958
						Total Sub Hea	d:			7,00,958	0	87,000	8,800	6,05,158	7,00,958
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	209	Voucher	73,030	0	10,750	0	62,280	73,030
			Scheme				Voted-Sixth- Schedule-Jaintia	811	Voucher	3,680	0	0	0	3,680	3,680
						Total Object I	Iead <i>1 :</i>			76,710	0	10,750	0	65,960	76,710
						<b>Total Sub Hea</b>	d:			76,710	0	10,750	0	65,960	76,710
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	210	Voucher	2,36,291	0	21,250	0	2,15,041	2,36,291
			Processing				Voted-Sixth- Schedule-Jaintia	814	Voucher	11,896	0	0	0	11,896	11,896
						Total Object I	Head 1:			2,48,187	0	21,250	0	2,26,937	2,48,187
						Total Sub Hea	d :			2,48,187	0	21,250	0	2,26,937	2,48,187

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

Т	<b>Deman</b>	. a .	41 ADMII	TICTD A	ATION OF ECONOM	HC ADVICE A	NID OT ATICTICS								
	Jeman	ıu :	41 ADMII	NIS I KA	TION OF ECONON.	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment											
Т	reasu	ry	Jowai Treasur	у											
	.D.O.	:	2800001 Dist	rict Sta	tistical Officer Jowai	Jaintia Hills									
			int: APR/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		18) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	212	Voucher	63,234	0	5,000	0	58,234	63,234
							Voted-Sixth- Schedule-Jaintia	812	Voucher	3,176	0	0	0	3,176	3,176
						Total Object I	Head 1 :			66,410	0	5,000	0	61,410	66,410
						<b>Total Sub Hea</b>	nd:			66,410	0	5,000	0	61,410	66,410
						Total Minor H	Iead 112 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Sub Ma	jor Head 2:			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Major H	<b>Iead</b> 3454:			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total of Mont	h :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
Mo	onth o	f Accou	int: MAY/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	357	Voucher	1,03,310	0	10,000	0	93,310	1,03,310
							Voted-Sixth- Schedule-Jaintia	363	Voucher	5,33,068	0	80,000	8,800	4,44,268	5,33,068
							Voted-Sixth- Schedule-Jaintia	364	Voucher	26,667	0	0	0	26,667	26,667
							Voted-Sixth- Schedule-Jaintia	574	Voucher	3,667	0	0	0	3,667	3,667
						Total Object I	Head 1 :								
Visit 119	s at ht	tn//cag.	gov.in/ae/meghala	va		<u> </u>									
			Be : : : : : : : : : : : : : : : : : : :	,											

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

Dema	and:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AND STA	ATISTICS								
Depai	rtment	Planning Dep	artment	İ.										
Treas	sury	Jowai Treasur	у											
	D.:	2800001 Dist	rict Sta	tistical Officer Jowai	Jaintia Hills									
Month	of Acco	ount: MAY/2024												
Iajor Sul Iead Maj			Sub Sub	Object Head	Categorised Plan/ Schme	/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
Hea		Tread	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					6,66,712	0	90,000	8,800	5,67,912	6,66,71
				06.Medical Treatment	Voted- Schedu	Sixth- ıle-Jaintia	1221	Voucher	14,832	0	0	0	14,832	14,83
					Total Object Head	6:			14,832	0	0	0	14,832	14,83
					Total Sub Head:				6,81,544	0	90,000	8,800	5,82,744	6,81,54
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted- Schedu	Sixth- ale-Jaintia	360	Voucher	73,030	0	10,750	0	62,280	73,03
		Scheme			Total Object Head	1:			73,030	0	10,750	0	62,280	73,03
					Total Sub Head:				73,030	0	10,750	0	62,280	73,03
		Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted- Schedu	Sixth- ıle-Jaintia	361	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,29
		Processing			Total Object Head	1:			2,36,291	0	23,250	0	2,13,041	2,36,29
					Total Sub Head:				2,36,291	0	23,250	0	2,13,041	2,36,29
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted- Schedu	Sixth- ıle-Jaintia	362	Voucher	63,234	0	5,000	0	58,234	63,23
					Total Object Head	1:			63,234	0	5,000	0	58,234	63,23
					Total Sub Head:				63,234	0	5,000	0	58,234	63,23
					<b>Total Minor Head</b>	112 :			10,54,099	0	1,29,000	8,800	9,16,299	10,54,09
					Total Sub Major Hea	ad 2:			10,54,099	0	1,29,000	8,800	9,16,299	10,54,09
					Total Major Head	<i>3454</i> :			10,54,099	0	1,29,000	8,800	9,16,299	10,54,09

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

]	Demar	nd:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment :	Planning Dep	artment	:										
7	Γreasu	ry	Jowai Treasur	y											
i	D.D.O.	:	2800001 Dist	rict Stat	istical Officer Jowai	Jaintia Hills									
M	onth o	of Accou	int: MAY/2024												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head		r Head	Head	Sub	v	Schme				Amount (State)	by DDO	(as per A.G 8009		(as per SOP)	Amoun (A.G.)
	Head			Head						(2:4:0)		8009	- 7610		(1270)
						Total of Mont	h :			10,54,099	0	1,29,000	8,800	9,16,299	10,54,099
M	onth o	f Accou	int: JUN/2024												
		Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Heau	Head Major Head Head	i Heau	Head						(State)	•	8009	- 7610	- · · ·	(A.G.)	
3454	02	1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	105	Voucher	4,48,491	0	30,000	8,800	4,09,691	4,48,491
							Voted-Sixth- Schedule-Jaintia	108	Voucher	1,03,310	0	10,000	0	93,310	1,03,310
							Voted-Sixth- Schedule-Jaintia	110	Voucher	34,000	0	0	0	34,000	34,000
							Voted-Sixth- Schedule-Jaintia	846	Voucher	7,000	0	0	0	7,000	7,000
						Total Object I	Head 1:			5,92,801	0	40,000	8,800	5,44,001	5,92,801
						Total Sub Hea	d:			5,92,801	0	40,000	8,800	5,44,001	5,92,80
			02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	101	Voucher	73,030	0	10,750	0	62,280	73,030
			Scheme			Total Object I	Head 1:			73,030	0	10,750	0	62,280	73,030
						Total Sub Hea	d:			73,030	0	10,750	0	62,280	73,030
		1 1	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	102	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,29
		F	Processing				Voted-Sixth- Schedule-Jaintia	847	Voucher	7,000	0	0	0	7,000	7,000
						Total Object I	Head 1 :			2,43,291	0	23,250	0	2,20,041	2,43,291

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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D	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning Dep	artment	t										
Tı	reasu	ry	Jowai Treasur	·y											
Ď.	D.O.	:	2800001 Dis	trict Sta	tistical Officer Jowai	Jaintia Hills									
Mo	nth o	of Acco	ount: JUN/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Hea	id:			2,43,291	0	23,250	0	2,20,041	2,43,291
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	103	Voucher	63,234	0	5,000	0	58,234	63,234
						Total Object I	Head 1 :			63,234	0	5,000	0	58,234	63,234
						Total Sub Hea	id:			63,234	0	5,000	0	58,234	63,234
						Total Minor H	lead 112 :			9,72,356	0	79,000	8,800	8,84,556	9,72,356
						Total Sub Maj	jor Head 2:			9,72,356	0	79,000	8,800	8,84,556	9,72,356
						Total Major H	<b>Iead</b> 3454:			9,72,356	0	79,000	8,800	8,84,556	9,72,356
						Total of Mont	h :			9,72,356	0	79,000	8,800	8,84,556	9,72,356
						Total of DDO	2800001:			31,18,720	0	3,32,000	26,400	27,60,320	31,18,720
Rec	onci	liatio	n Portion												
Inte	ernal	Adjust	tment of A.G. Office	•											
Sumi	mary	of DI	DO wise expenditu	re_		DDO wis	e Total ( Original	+Reconcila	ntion+IA):						31,18,720
3454	1 02	112	2 (01) State Statisti	cs Orga	nnisations		) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	le-Jaintia					19,60,471
3454	1 02	112	2 (01) State Statisti	cs Orga	nnisations	0 06.	Medical Treatme	nt Voted	-Sixth-Schedu	le-Jaintia					14,832

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

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Run Date:

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Demand :	41 ADMINISTRATION OF ECONOMIC ADV	VICE AND STATISTICS		
Department :	Planning Department			
Treasury	Jowai Treasury			
D.D.O. :	2800001 District Statistical Officer Jowai Jaintia	Hills		
Summary of DDO w	wise expenditure_			
· ·	02) Centrally Assisted National Sample Survey 0 cheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,22,770
3454 02 112 (1	(6) Data Rank And Electronic Data Processing 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7,27,769
3454 02 112 (1	(8) National Sample Survey Division 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,92,878
				31,18,720

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

Page No. Run Date: 65

											O			
Up to Ac	counti	ting Month June of Financial Year 2024-2025  41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS								Run Date	:	23/07/2024		
Deman	d :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depart	ment :	Planning De	partmen	i										
Treasu	ry	Jowai Treasu	ry											
				elopment Officer C &	R D Laskein St	atistics								
		unt: APR/2024												
Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major		Ileau	Head		Schille				(State)	•		- 7610	-	( <b>A.G.</b> )
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	215	Voucher	76,929	0	0	0	76,929	76,929
					<b>Total Object H</b>	[ead 1 :			76,929	0	0	0	76,929	76,929
					Total Sub Head	d :			76,929	0	0	0	76,929	76,929
					Total Minor H	ead 112:			76,929	0	0	0	76,929	76,929
					Total Sub Maj	or Head 2:			76,929	0	0	0	76,929	76,929
					Total Major H	ead 3454:			76,929	0	0	0	76,929	76,929
					Total of Month	ı :			76,929	0	0	0	76,929	76,929
Month o	f Acco	unt: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	358	Voucher	76,929	0	0	0	76,929	76,929
					Total Object H	[ead 1 :			76,929	0	0	0	76,929	76,929
					Total Sub Head	d :			76,929	0	0	0	76,929	76,929
					Total Minor H	ead 112 :			76,929	0	0	0	76,929	76,929
					Total Sub Maj	or Head 2:			76,929	0	0	0	76,929	76,929
					Total Major H	ead 3454:			76,929	0	0	0	76,929	76,929

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I	)emai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment:	Planning Dep	partment											
Т	reasu	ry	Jowai Treasur	ry											
Ď	.D.O.	:	2800002 Blo	ck Deve	elopment Officer C &	R D Laskein St	atistics								
Me	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Month	ı :			76,929	0	0	0	76,929	76,929
Me	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	96	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	lead <i>1 :</i>			76,929	0	0	0	76,929	76,929
						Total Sub Hea	d :			76,929	0	0	0	76,929	76,929
						Total Minor H	ead 112:			76,929	0	0	0	76,929	76,929
						Total Sub Maj	or Head 2:			76,929	0	0	0	76,929	76,929
						Total Major H	ead 3454:			76,929	0	0	0	76,929	76,929
						Total of Month	ı :			76,929	0	0	0	76,929	76,929
						Total of DDO	2800002:			2,30,787	0	0	0	2,30,787	2,30,787
Red	conci	iliation	Portion												
Int	ternal	Adjustn	nent of A.G. Office	:											
C		. CDD	0			DDO wise	e Total ( Original	+Reconcila	ntion+IA):						2,30,787
Sum	mary	ี ขุ บบ	O wise expenditui	<u>re</u>											

### Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	23/07/2024
Run Date :	23/07/2024

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	
Summary of DDC	O wise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia	2,30,787
	Allowance	
		2,30,787

3454

#### **Voucher Wise Expenditure Report** (for Reconcilation)

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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23/07/2024 Run Date: Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS **Department:** Planning Department Jowai Treasury **Treasury D.D.O.** : 2800003 Block Development Officer (C&Rd) Thadlaskein Development Month of Account: APR/2024 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (A.G.)(State) 8009 -7610 Head Head 02 112 (01) State Statistics 0 68,514 68,514 (01) Salaries, Sumtuary Voted-Sixth-218 Voucher 68,514 0 0 0 Schedule-Jaintia Organisations Allowance 68,514 68,514 Total Object Head-- 1: 0 68,514 **Total Sub Head:** 68,514 0 0 68,514 68,514

68,514 0 0 68,514 68,514 **Total Minor Head** 112: 68,514 68,514 68,514 **Total Sub Major Head** 2: 0 0 0 68,514 68,514 0 0 0 **Total Major Head** *3454* : 68,514 Total of Month: 68,514 68,514 68,514 0 0

															,
M	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1212	Voucher	3,504	0	0	0	3,504	3,504
							Voted-Sixth- Schedule-Jaintia	359	Voucher	68,514	0	0	0	68,514	68,514
						Total Object I	Head 1:			72,018	0	0	0	72,018	72,018
						Total Sub Hea	ıd:			72,018	0	0	0	72,018	72,018
						Total Minor H	lead 112 :			72,018	0	0	0	72,018	72,018
						Total Sub Maj	jor Head 2:			72,018	0	0	0	72,018	72,018

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23/07/2024

Run Date :

Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	İ.										
Treasury	Jowai Treasur	y											
<b>D.D.O.</b> :	2800003 Blo	ck Deve	elopment Officer (C&	kRd) Thadlaskei	n Development								
Month of Acco	ount: MAY/2024												
Major Sub Mino Head Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A. (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			72,018	0	0	0	72,018	72,018
				Total of Mont	h :			72,018	0	0	0	72,018	72,018
Month of Acco	ount: JUN/2024												
Major Sub Mino Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross 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-	98	Voucher	68,514	. 0	0	0	68,514	69.514
3434 02 112	Organisations	U	Allowance		Schedule-Jaintia	96	voucher	08,314	. 0	U	U	08,314	68,514
				Total Object I	Head 1 :			68,514	0	0	0	68,514	68,514
				<b>Total Sub Hea</b>	d:			68,514	0	0	0	68,514	68,514
				Total Minor H	lead 112 :			68,514	0	0	0	68,514	68,514
				Total Sub Maj	jor Head 2:			68,514	. 0	0	0	68,514	68,514
				Total Major H	lead 3454:			68,514	0	0	0	68,514	68,514
				Total of Mont	h :			68,514	0	0	0	68,514	68,514
				Total of DDO	2800003:			2,09,046	0	0	0	2,09,046	2,09,046
Reconciliatio	n Portion												
Internal Adjust	tment of A.G. Office	;											
Summary of Di	DO wise expenditur	ra		DDO wis	e Total ( Original	+Reconcila	ntion+IA) :						2,09,046
Summary of DI	o wise expenditui	<u> </u>											

### Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS											
Department :	Planning Department											
Treasury	Jowai Treasury											
Ď.D.O. :	2800003 Block Development Officer (C&Rd) Thadlaskein Development											
Summary of DDO wise expenditure												
3454 02 112	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 2,09,04 Allowance	16										
	2,09,0-	16										

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Run Date:

D	<b>)</b> emar	nd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning Dep	artment											
Tı	reasu	ry	Nongstoin Tre	asury											
D.	.D.O.	:	2800002 Dist	rict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	onth o	of Accou	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	Head			Head								8009	- 7610		(A.G.)
3454	454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	238	Voucher	28,557	0	0	0	28,557	28,557
							Voted-Sixth- Schedule-Khasi	34	Voucher	90,154	0	0	0	90,154	90,154
							Voted-Sixth- Schedule-Khasi	414	Voucher	19,424	0	0	0	19,424	19,424
							Voted-Sixth- Schedule-Khasi	416	Voucher	4,624	0	0	0	4,624	4,624
							Voted-Sixth- Schedule-Khasi	50	Voucher	3,86,517	4,000	17,000	0	3,65,517	3,82,517
						Total Object I	Head 1:			5,29,276	4,000	17,000	0	5,08,276	5,25,276
						Total Sub Hea	nd:			5,29,276	4,000	17,000	0	5,08,276	5,25,276
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	39	Voucher	1,28,334	0	8,600	0	1,19,734	1,28,334
			Scheme				Voted-Sixth- Schedule-Khasi	413	Voucher	6,448	0	0	0	6,448	6,448
						Total Object I	Head 1:			1,34,782	0	8,600	0	1,26,182	1,34,782
						<b>Total Sub Hea</b>	nd:			1,34,782	0	8,600	0	1,26,182	1,34,782
		ļ į	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	415	Voucher	4,384	0	0	0	4,384	4,384
		Į.	Processing				Voted-Sixth- Schedule-Khasi	46	Voucher	88,214	0	0	0	88,214	88,214
						Total Object I	Head 1 :			92,598	0	0	0	92,598	92,598
						Total Sub Hea	nd:			92,598	0	0	0	92,598	92,598
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	37	Voucher	50,794	0	0	0	50,794	50,794

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Run Date:

Г	)emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
T	reasu	ry	Nongstoin Tr	easury											
Ď	.D.O.	:	2800002 Dis	trict Sta	tistical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	onth o	of Accou	int: APR/2024												
Major Sub Mi Head Major Ho				Sub Sub	Object Head	Categorised Plan/No Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)	-	8009	- 7610		(A.G.))
3454	02		17) Agricultural Statistic Division	: 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	411	Voucher	2,536	0	0	0	2,536	2,536
						Total Object H	<b>Iead</b> 1 :			53,330	0	0	0	53,330	53,330
						<b>Total Sub Hea</b>	d:			53,330	0	0	0	53,330	53,330
			18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	410	Voucher	6,800	0	0	0	6,800	6,800
							Voted-Sixth- Schedule-Khasi	49	Voucher	1,29,050	0	20,500	0	1,08,550	1,29,050
						Total Object H	<b>Head</b> 1 :			1,35,850	0	20,500	0	1,15,350	1,35,850
						Total Sub Hea	d:			1,35,850	0	20,500	0	1,15,350	1,35,850
						Total Minor H	lead 112:			9,45,836	4,000	46,100	0	8,95,736	9,41,836
						Total Sub Maj	jor Head 2:			9,45,836	4,000	46,100	0	8,95,736	9,41,836
						Total Major H	lead 3454:			9,45,836	4,000	46,100	0	8,95,736	9,41,836
						Total of Montl	h :			9,45,836	4,000	46,100	0	8,95,736	9,41,836
Mo	onth o	of Accou	int: MAY/2024												
Major Sub Minor Su Head Major Head He				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	156	Voucher	90,154	0	0	0	90,154	90,154
							Voted-Sixth- Schedule-Khasi	21	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517

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Run Date:

D	eman	ıd :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartı	ment :	Planning Dep	artment											
Tr	easui	ry	Nongstoin Tre	asury											
Ď.	D.O.	:	2800002 Dist	rict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	nth o	f Accou	int: MAY/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Itau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	537	Voucher	24,749	0	0	0	24,749	24,749
							Voted-Sixth- Schedule-Khasi	538	Voucher	2,856	0	0	0	2,856	2,856
						Total Object I	Head 1:			5,04,276	4,000	18,000	0	4,82,276	5,00,276
						<b>Total Sub Hea</b>	nd:			5,04,276	4,000	18,000	0	4,82,276	5,00,276
		N	O2) Centrally Assisted Vational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	24	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334
			cheme			Total Object I	Head 1:			1,28,334	. 0	10,000	0	1,18,334	1,28,334
						<b>Total Sub Hea</b>	ıd:			1,28,334	. 0	10,000	0	1,18,334	1,28,334
		E	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	23	Voucher	88,214	0	0	0	88,214	88,214
		l P.	rocessing			Total Object I	Head 1:			88,214	0	0	0	88,214	88,214
						<b>Total Sub Hea</b>	ıd:			88,214	0	0	0	88,214	88,214
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	25	Voucher	50,794	. 0	0	0	50,794	50,794
						Total Object I	Head 1:			50,794	0	0	0	50,794	50,794
						<b>Total Sub Hea</b>	nd:			50,794	0	0	0	50,794	50,794
			18) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	22	Voucher	1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Object I	Head 1 :			1,29,050	0	25,000	0	1,04,050	1,29,050
						<b>Total Sub Hea</b>	ıd:			1,29,050	0	25,000	0	1,04,050	1,29,050

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Г	)eman	nd :	41 ADMIN	NISTR A	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	eparti	ment :	Planning Dep	artment	<u> </u>										
T	reasui	ry	Nongstoin Tre	easury											
Ď	.D.O.	:	2800002 Dist	rict Stat	tistical Officer Econo	mic & Statistics	Nongstoin West K	Chasi Hills							
Mo	onth o	f Acco	unt: MAY/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	Head 112:			9,00,668	4,000	53,000	0	8,43,668	8,96,668
						Total Sub Ma	jor Head 2:			9,00,668	4,000	53,000	0	8,43,668	8,96,668
						Total Major H	<b>Head</b> 3454:			9,00,668	4,000	53,000	0	8,43,668	8,96,668
						Total of Mont	h :			9,00,668	4,000	53,000	0	8,43,668	8,96,668
Mo	onth o	f Acco	unt: JUN/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	174	Voucher	90,154	0	0	0	90,154	90,154
							Voted-Sixth- Schedule-Khasi	186	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517
							Voted-Sixth- Schedule-Khasi	379	Voucher	18,424	0	0	0	18,424	18,424
						Total Object I	Head 1:			4,95,095	4,000	18,000	0	4,73,095	4,91,095
						Total Sub Hea	ad:			4,95,095	4,000	18,000	0	4,73,095	4,91,095
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	190	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334
			Scheme			Total Object I	Head 1:			1,28,334	0	10,000	0	1,18,334	1,28,334
						Total Sub Hea	ad:			1,28,334	0	10,000	0	1,18,334	1,28,334
			(16) Data Rank And	0	01. Salaries, Sumtuary		Voted-Sixth-	176	Voucher	88,214	0	0	0	88,214	88,214

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Γ	emar	nd:	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning Depa	artment	t										
T	reasu	ry	Nongstoin Tre	asury											
Ď	D.O.	:	2800002 Distr	rict Sta	tistical Officer Econo	mic & Statistics	Nongstoin West K	Chasi Hills							
Mo	nth o	of Accou	int: JUN/2024												
Head !	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02		Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object H	lead 1 :			88,214	0	0	0	88,214	88,214
			Processing			Total Sub Hea	d :			88,214	. 0	0	0	88,214	88,214
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	183	Voucher	50,794	. 0	0	0	50,794	50,794
						Total Object H	lead 1 :			50,794	0	0	0	50,794	50,794
						Total Sub Hea	d :			50,794	. 0	0	0	50,794	50,794
			18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	180	Voucher	1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Object H	lead <i>1 :</i>			1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Sub Hea	d :			1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Minor H	ead 112:			8,91,487	4,000	53,000	0	8,34,487	8,87,487
						Total Sub Maj	or Head 2:			8,91,487	4,000	53,000	0	8,34,487	8,87,487
						Total Major H	ead 3454:			8,91,487	4,000	53,000	0	8,34,487	8,87,487
						Total of Month	ı :			8,91,487	4,000	53,000	0	8,34,487	8,87,487
						Total of DDO	2800002:			27,37,991	12,000	1,52,100	0	25,73,891	27,25,991
Rec	onci	iliation	Portion												
Int	ernal	Adjusti	nent of A.G. Office:												
Sum	marv	of DD	O wise expenditure	e		DDO wise	e Total ( Original	+Reconcila	ation+IA) :						27,25,991
		••	•	_											

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVICE AND STATISTICS		
Department :	Planning Department			
Treasury	Nongstoin Treasury			
D.D.O. :	2800002 District Statistical Officer Economic &	& Statistics Nongstoin West Khas	si Hills	
Summary of DDO w	vise expenditure_			
3454 02 112 (0)	1) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,16,647
1	2) Centrally Assisted National Sample Survey heme	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,91,450
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,69,026
3454 02 112 (1'	7) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,54,918
3454 02 112 (18	8) National Sample Survey Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,93,950
				27,25,991

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

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D	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
T	reasu	ry	William Naga	ar Treası	ıry										
D	D.O.	:	2800002 Dis	trict Sta	ristical Officer Willia	mnagar									
Mo	nth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S <b>C</b>				(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	114	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135
							Voted-Sixth- Schedule-Garo	183	Voucher	28,557	0	0	0	28,557	28,557
							Voted-Sixth- Schedule-Garo	185	Voucher	10,489	0	0	0	10,489	10,489
							Voted-Sixth- Schedule-Garo	33	Voucher	97,733	0	6,400	0	91,333	97,733
							Voted-Sixth- Schedule-Garo	34	Voucher	54,482	0	0	0	54,482	54,482
							Voted-Sixth- Schedule-Garo	524	Voucher	14,232	0	0	0	14,232	14,232
							Voted-Sixth- Schedule-Garo	527	Voucher	5,048	0	0	0	5,048	5,048
							Voted-Sixth- Schedule-Garo	695	Voucher	4,760	0	0	0	4,760	4,760
						Total Object H	Head 1 :			4,99,436	0	15,400	4,400	4,79,636	4,99,436
						Total Sub Hea	d:			4,99,436	0	15,400	4,400	4,79,636	4,99,436
		Na	2) Centrally Assisted ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	184	Voucher	66,966	0	5,000	2,200	59,766	66,966
		Sc	cheme				Voted-Sixth- Schedule-Garo	35	Voucher	66,966	0	5,000	0	61,966	66,966
							Voted-Sixth- Schedule-Garo	525	Voucher	1,684	0	0	0	1,684	1,684
						Total Object H	<b>Iead</b> 1:			1,35,616	0	10,000	2,200	1,23,416	1,35,616
						Total Sub Hea	d:			1,35,616	0	10,000	2,200	1,23,416	1,35,616
		(1	6) Data Rank And	0	01. Salaries, Sumtuary		Voted-Sixth-	116	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,396

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

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Run Date:

Dema	and :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	rtment	: Planning Dep	artment	t										
Treas	sury	William Naga	r Treası	ury										
<b>D.D.</b> O	D. :	2800002 Dist	rict Sta	tistical Officer Willia	nmnagar									
Month	of Acc	ount: APR/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head		Semme				(State)		8009	- 7610		(A.G.)
3454 02	112	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	694	Voucher	14,448	0	0	0	14,448	14,448
		Processing			Total Object H	Head 1 :			3,01,844	0	35,000	2,200	2,64,644	3,01,844
					<b>Total Sub Hea</b>	ıd:			3,01,844	0	35,000	2,200	2,64,644	3,01,844
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	117	Voucher	50,794	0	0	0	50,794	50,794
						Voted-Sixth- Schedule-Garo	526	Voucher	2,536	0	0	0	2,536	2,536
					Total Object H	Head 1 :			53,330	0	0	0	53,330	53,330
					<b>Total Sub Hea</b>	ıd:			53,330	0	0	0	53,330	53,330
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	115	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,465
						Voted-Sixth- Schedule-Garo	693	Voucher	6,040	0	0	0	6,040	6,040
					Total Object H	Head 1 :			1,21,505	0	10,000	0	1,11,505	1,21,505
					Total Sub Hea	ıd:			1,21,505	0	10,000	0	1,11,505	1,21,505
					Total Minor H	Iead 112 :			11,11,731	0	70,400	8,800	10,32,531	11,11,731
					Total Sub Maj	jor Head 2:			11,11,731	0	70,400	8,800	10,32,531	11,11,731
					Total Major H	<b>Iead</b> 3454:			11,11,731	0	70,400	8,800	10,32,531	11,11,731
					Total of Montl	h :			11,11,731	0	70,400	8,800	10,32,531	11,11,731

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

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Run Date:

D	eman	nd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartı	ment :	Planning Dep	artment											
Tr	reasu	ry	William Naga	r Treasu	ry										
D.	D.O.	:	2800002 Dis	trict Stat	istical Officer Willia	ımnagar									
Mo	nth o	f Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amoui
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	93	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,13
							Voted-Sixth- Schedule-Garo	96	Voucher	97,023	0	0	0	97,023	97,02
							Voted-Sixth- Schedule-Garo	97	Voucher	97,733	0	6,400	0	91,333	97,73
						Total Object I	Head 1:			4,78,891	0	15,400	4,400	4,59,091	4,78,89
						<b>Total Sub Hea</b>	ıd:			4,78,891	0	15,400	4,400	4,59,091	4,78,89
		N.	02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	66,966	0	5,000	2,200	59,766	66,96
			cheme			Total Object I	Head 1:			66,966	0	5,000	2,200	59,766	66,96
						<b>Total Sub Hea</b>	ıd:			66,966	0	5,000	2,200	59,766	66,96
		l È	16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	98	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,39
			Tocessing			Total Object I	Head 1:			2,87,396	0	35,000	2,200	2,50,196	2,87,39
						<b>Total Sub Hea</b>	ıd:			2,87,396	0	35,000	2,200	2,50,196	2,87,39
		1 1	17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	95	Voucher	50,794	0	0	0	50,794	50,79
						Total Object I	Head 1 :			50,794	0	0	0	50,794	50,79
						<b>Total Sub Hea</b>	nd:			50,794	0	0	0	50,794	50,79
			18) National Sample Jurvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	94	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,46
						Total Object H	Head 1 :			1,15,465	0	10,000	0	1,05,465	1,15,46

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

D	eman	ıd :	41 ADMIN	IISTR <i>A</i>	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Depa	artment											
T	reasu	ry	William Nagar	Treasu	ıry										
Ď	.D.O.	:	2800002 Distr	rict Stat	istical Officer Willia	mnagar									
Mo	onth o	of Accour	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		B) National Sample rvey Division			Total Sub Hea	d :			1,15,465	0	10,000	0	1,05,465	1,15,465
						Total Minor H	lead 112 :			9,99,512	0	65,400	8,800	9,25,312	9,99,512
						Total Sub Maj	or Head 2:			9,99,512	0	65,400	8,800	9,25,312	9,99,512
						Total Major H	lead 3454:			9,99,512	0	65,400	8,800	9,25,312	9,99,512
						Total of Montl	n :			9,99,512	0	65,400	8,800	9,25,312	9,99,512
Mo	onth o	of Accour	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	256	Voucher	97,733	0	6,400	0	91,333	97,733
							Voted-Sixth- Schedule-Garo	261	Voucher	97,023	0	0	0	97,023	97,023
							Voted-Sixth- Schedule-Garo	262	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135
						Total Object H	Iead 1 :			4,78,891	0	15,400	4,400	4,59,091	4,78,891
					02. Wages		Voted-Sixth- Schedule-Garo	539	Voucher	15,000	0	0	0	15,000	15,000
						Total Object F	lead 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			4,93,891	0	15,400	4,400	4,74,091	4,93,891
		(02	2) Centrally Assisted	0	(01) Salaries, Sumtuary		Voted-Sixth-	258	Voucher	66,966	0	5,000	2,200	59,766	66,966

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

I	Dema	ind:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
D	Depar	tment :	Planning Dep	artmen	t										
Т	reası	ury	William Nagar	r Treası	ıry										
D	O.D.O	). :	2800002 Dist	rict Sta	tistical Officer Willia	amnagar									
Mo	onth	of Acco	ount: JUN/2024												
		Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head		- III	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object He	ead 1:			66,966	0	5,000	2,200	59,766	66,96
			Scheme		(13) Office Expenses		Voted-Sixth- Schedule-Garo	821	Voucher	54,000	0	0	0	54,000	54,00
						Total Object Ho	ead 13:			54,000	0	0	0	54,000	54,00
						<b>Total Sub Head</b>	l :			1,20,966	0	5,000	2,200	1,13,766	1,20,96
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	259	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,39
			Processing			Total Object He	ead 1:			2,87,396	0	35,000	2,200	2,50,196	2,87,39
						<b>Total Sub Head</b>	l:			2,87,396	0	35,000	2,200	2,50,196	2,87,39
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	257	Voucher	50,794	0	0	0	50,794	50,79
						Total Object He	ead 1:			50,794	0	0	0	50,794	50,79
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	820	Voucher	30,000	0	0	0	30,000	30,00
						Total Object Ho	ead 13 :			30,000	0	0	0	30,000	30,00
						Total Sub Head	l :			80,794	0	0	0	80,794	80,79
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	260	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,46
						Total Object Ho	ead 1:			1,15,465	0	10,000	0	1,05,465	1,15,46
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	822	Voucher	40,000	0	0	0	40,000	40,00
						Total Object He	ead 13 :			40,000	0	0	0	40,000	40,00

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D	emand	l:	41 ADMIN	NISTRATION OF ECONOM	IC ADVIC	E AND STATISTICS							
D	epartm	ent •	Planning Dep	artment									
	reasury		William Naga	•									
D.	.D.O. :		2800002 Dist	rict Statistical Officer Willia	nnagar								
Mo	nth of	Accou	int: JUN/2024										
Major				Sub Object Head	Categoris		C.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head I	Major I Head	Head	Head	Sub Head	Schme	,		(State)	2, 220	8009	- 7610	(as per sor)	(A.G.))
3454	02 1		18) National Sample Survey Division		Total Sub	Head:		1,55,465	0	10,000	0	1,45,465	1,55,465
					Total Min	or Head 112 :		11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total Sub	Major Head 2:		11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total Maj	or Head 3454 :		11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total of M	Ionth:		11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total of D	<b>DO</b> 2800002:		32,49,755	0	2,01,200	26,400	30,22,155	32,49,755
Rec	oncili	ation	Portion										
Inte	ernal A	djustn	nent of A.G. Office:										
					DDO	wise Total ( Original +R	Reconcilation+IA) :						32,49,755
Sumi	mary o	of DD	O wise expenditur	<u>e</u>									
3454	1 02	112	(01) State Statistic	es Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	e-Garo					14,57,218
3454	1 02	112	(01) State Statistic	cs Organisations	0	02. Wages	Voted-Sixth-Schedule	e-Garo					15,000
3454	1 02	112	(02) Centrally Ass Scheme	sisted National Sample Surv	ey 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	e-Garo					2,69,548
3454	1 02	112	(02) Centrally Ass Scheme	sisted National Sample Surv	ey 0	(13) Office Expenses	Voted-Sixth-Schedule	e-Garo					54,000
3454	4 02	112	(16) Data Rank A	nd Electronic Data Processi	ng 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	e-Garo					8,76,636

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## Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

	41 A DA MAIGER A TION OF FGONOMIC	4 DI II C	TE AND OF A FIGHT CO		
Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVIC	E AND STATISTICS		
Department :	Planning Department				
Treasury	William Nagar Treasury				
D.D.O. :	2800002 District Statistical Officer Williamna	agar			
Summary of DDO	wise expenditure				
3454 02 112 (1	17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,54,918
3454 02 112 (1	17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454 02 112 (1	18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,52,435
<b>3454 02 112</b> (1	18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
					32,49,755

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Run Date:

	Demai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning De	partment											
7	Гreasu	ıry	Nongpoh Tre	asury											
i	D.D.O.	.:	2800002 Dis	strict Stat	istical Officer Ri-Bho	oi District									
M	lonth o	of Accou	nt: APR/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amour
	Head			Head		S <b></b>				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	150	Voucher	54,078	0	0	0	54,078	54,07
							Voted-Sixth- Schedule-Khasi	152	Voucher	6,66,757	5,000	43,170	11,000	6,07,587	6,61,75
							Voted-Sixth- Schedule-Khasi	184	Voucher	90,154	0	0	0	90,154	90,15
						Total Object I	Head 1 :			8,10,989	5,000	43,170	11,000	7,51,819	8,05,98
						Total Sub Hea	ıd:			8,10,989	5,000	43,170	11,000	7,51,819	8,05,98
		È	6) Data Rank And lectronic Data rocessing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	151	Voucher	44,107	0	0	0	44,107	44,10
		1	rocessing			Total Object I	Head 1:			44,107	0	0	0	44,107	44,10
						Total Sub Hea	ıd:			44,107	0	0	0	44,107	44,10
						Total Minor H	Iead 112 :			8,55,096	5,000	43,170	11,000	7,95,926	8,50,09
						Total Sub Ma	jor Head 2:			8,55,096	5,000	43,170	11,000	7,95,926	8,50,09
						Total Major H	<b>Iead</b> 3454:			8,55,096	5,000	43,170	11,000	7,95,926	8,50,09
						Total of Mont	h :			8,55,096	5,000	43,170	11,000	7,95,926	8,50,09
M	lonth o	of Accou	nt: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	158	Voucher	6,66,757	5,000	43,170	11,000	6,07,587	6,61,75

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

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Run Date:

Den	nand :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	artment :	Planning De	partment	<u> </u>										
Trea	asury	Nongpoh Tre	easury											
D.D.	.0.:	2800002 Dia	strict Stat	tistical Officer Ri-Bho	oi District									
Mont	h of Acco	unt: MAY/2024												
Major Si Head Ma	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	261	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth- Schedule-Khasi	367	Voucher	60,021	0	0	0	60,021	60,021
						Voted-Sixth- Schedule-Khasi	457	Voucher	4,624	0	0	0	4,624	4,624
						Voted-Sixth- Schedule-Khasi	495	Voucher	33,480	0	0	0	33,480	33,480
					Total Object H	Iead 1 :			8,55,036	5,000	43,170	11,000	7,95,866	8,50,036
					Total Sub Hea	d :			8,55,036	5,000	43,170	11,000	7,95,866	8,50,036
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	159	Voucher	44,107	0	0	0	44,107	44,107
		Processing				Voted-Sixth- Schedule-Khasi	494	Voucher	2,192	0	0	0	2,192	2,192
					Total Object H	Iead <i>1 :</i>			46,299	0	0	0	46,299	46,299
					Total Sub Hea	d :			46,299	0	0	0	46,299	46,299
					Total Minor H	Iead 112 :			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
					Total Sub Maj	or Head 2:			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
					Total Major H	lead 3454:			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
					Total of Montl	h :			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
Major Si	ub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре			Deduction A			
	ajor Head	Head	Sub		Schme						(m. Per 1110)			

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Run Date:

D	eman	d :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartn	nent :	Planning De	epartment	t										
Tr	easur	ry	Nongpoh Tre	easury											
D.	D.O.	:	2800002 Di	strict Stat	tistical Officer Ri-Bho	oi District									
Mo	nth of	f Accou	nt: JUN/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	12	Voucher	90,154	0	0	0	90,154	90,154
							Voted-Sixth- Schedule-Khasi	138	Voucher	6,66,757	5,000	38,090	11,000	6,12,667	6,61,757
							Voted-Sixth- Schedule-Khasi	155	Voucher	60,088	0	0	0	60,088	60,088
						Total Object I	Head 1:			8,16,999	5,000	38,090	11,000	7,62,909	8,11,999
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	520	Voucher	23,388	0	0	0	23,388	23,388
					Allowances		Voted-Sixth- Schedule-Khasi	521	Voucher	27,261	0	0	0	27,261	27,261
							Voted-Sixth- Schedule-Khasi	649	Voucher	2,133	0	0	0	2,133	2,133
							Voted-Sixth- Schedule-Khasi	710	Voucher	6,073	0	0	0	6,073	6,073
							Voted-Sixth- Schedule-Khasi	754	Voucher	5,212	0	0	0	5,212	5,212
						Total Object I	Head 11:			64,067	0	0	0	64,067	64,067
						<b>Total Sub Hea</b>	d:			8,81,066	5,000	38,090	11,000	8,26,976	8,76,066
		El	6) Data Rank And ectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	118	Voucher	44,107	0	0	0	44,107	44,107
		Pr	ocessing			<b>Total Object I</b>	Head 1 :			44,107	0	0	0	44,107	44,107
					02. Wages		Voted-Sixth- Schedule-Khasi	362	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	<b>Head</b> 2:			15,000	0	0	0	15,000	15,000
					11. Travel Expenses,		Voted-Sixth-	519	Voucher	22,654	0	0	0	22,654	22,654

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De	emar	nd:	41 ADMIN	NISTR A	ATION OF ECONOR	MIC ADVICE A	ND STATISTICS								
De	part	ment :	Planning Dep	artmen											
Tr	easu	ry	Nongpoh Trea	sury											
<b>D.</b>	D.O.	:	2800002 Dist	rict Sta	tistical Officer Ri-Bl	noi District									
Mo	nth o	of Accou	nt: JUN/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	È	lectronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	640	Voucher	21,890	0	0	0	21,890	21,890
		P	rocessing		Allowances	<b>Total Object I</b>	Head 11:			44,544	0	0	0	44,544	44,544
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	755	Voucher	14,053	0	0	0	14,053	14,053
						Total Object I	Head 13:			14,053	0	0	0	14,053	14,053
						Total Sub Hea	ıd:			1,17,704	0	0	0	1,17,704	1,17,704
						Total Minor H	Iead 112 :			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
						Total Sub Ma	jor Head 2:			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
						Total Major H	<b>Iead</b> 3454:			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
						Total of Mont	h :			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
						Total of DDO	2800002:			27,55,201	15,000	1,24,430	33,000	25,82,771	27,40,201
Rec	onci	liation	Portion												
Inte	rnal	Adjustn	nent of A.G. Office:												
Sumn	nary	of DD(	O wise expenditur	<u>e</u>		DDO wis	se Total ( Original	+Reconcila	ation+IA) :						27,40,201
3454	02	112	(01) State Statistic	es Orga	nnisations	•	) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	ıle-Khasi					24,68,024
3454	02	112	(01) State Statistic	es Orga	nisations	0 (11	) Travel Expenses	, Voted	-Sixth-Schedu	ıle-Khasi					64,067

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVI	CE AND STATISTICS		
Department :	Planning Department			
Treasury	Nongpoh Treasury			
D.D.O. :	2800002 District Statistical Officer Ri-Bhoi District			
Summary of DDO	wise expenditure_			
		Conveyance Allowances		
3454 02 112 (	16) Data Rank And Electronic Data Processing 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,34,513
3454 02 112 (1	16) Data Rank And Electronic Data Processing 0	02. Wages	Voted-Sixth-Schedule-Khasi	15,000
3454 02 112 (3	16) Data Rank And Electronic Data Processing 0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	44,544
3454 02 112 (2	16) Data Rank And Electronic Data Processing 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	14,053
				27,40,201

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D	emar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE ANI	D STATISTICS								
De	epart	ment :	Planning De	partment											
Tr	reasu	ry	Nongpoh Tre	asury											
Ď.	D.O.	:	2800005 Blo	ock Deve	lopment Officer Uml	ing Statistics									
Mo	nth o	of Acco	unt: APR/2024												
Major Head N	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	139	Voucher	64,689	0	0	0	64,689	64,689
						Total Object He	ead 1:			64,689	0	0	0	64,689	64,689
						Total Sub Head	:			64,689	0	0	0	64,689	64,689
						<b>Total Minor Hea</b>	ad 112:			64,689	0	0	0	64,689	64,689
						Total Sub Major	r Head 2:			64,689	0	0	0	64,689	64,689
						Total Major He	ad 3454:			64,689	0	0	0	64,689	64,689
						<b>Total of Month</b>	:			64,689	0	0	0	64,689	64,689
Mo	onth o	of Acco	unt: MAY/2024												
Major					Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	5, 22 c		- 7610	(us per sor)	(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	260	Voucher	64,689	0	0	0	64,689	64,689
						Total Object He	ead 1:			64,689	0	0	0	64,689	64,689
						Total Sub Head	:			64,689	0	0	0	64,689	64,689
						Total Minor Hea	ad 112 :			64,689	0	0	0	64,689	64,689
						Total Sub Major	r Head 2:			64,689	0	0	0	64,689	64,689
						Total Major Hea	ad 3454:			64,689	0	0	0	64,689	64,689

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Γ	<b>Dema</b> i	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment:	Planning Dep	artment	į										
Т	reasu	ıry	Nongpoh Trea	asury											
Ď	.D.O.	. :	2800005 Blo	ck Deve	elopment Officer Uml	ing Statistics									
Mo	onth o	of Accou	int: MAY/2024												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	<b>Deduction</b>		Net Amount	Gross
		r Head		Sub	Object Head	Schme		10,11,01	- J PC	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
						Total of Month	1:			64,689	0	0	0	64,689	64,689
Mo	onth o	of Accou	int: JUN/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction		Net Amount	Gross
l l	•	r Head	Head	Sub	-	Schme				Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	358	Voucher	64,689	9 0	0	0	64,689	64,689
						Total Object H	lead 1 :			64,689	0	0	0	64,689	64,689
						Total Sub Head	d :			64,689	0	0	0	64,689	64,689
						<b>Total Minor H</b>	ead 112 :			64,689	0	0	0	64,689	64,689
						Total Sub Maj	or Head 2:			64,689	0	0	0	64,689	64,689
						Total Major H	ead 3454:			64,689	0	0	0	64,689	64,689
						Total of Month	ı :			64,689	0	0	0	64,689	64,689
						Total of DDO	2800005:			1,94,067	7 0	0	0	1,94,067	1,94,067
Red	conci	iliation	Portion												
Int	ternal	Adjustn	nent of A.G. Office.	•											
Sum	mary	of DD	O wise expenditui	ro		DDO wise	e Total ( Original	+Reconcila	ntion+IA) :						1,94,067
Sunt	u. <u>y</u>	UJ DD	о пъс сърсиши												

Report ID :CP9REP220

## Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Nongpoh Treasury	
D.D.O. :	2800005 Block Development Officer Umling Statistics	
Summary of DDO v	vise expenditure	
3454 02 112 (0	01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,94,067
		1,94,067

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Run Date:

]	Dema	nd:	41 ADMII	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Γ	epar	tment :	Planning Dep	artment											
Т	reasu	ıry	Tura Treasury	,											
÷	).D.O	.:	2800003 Dist	rict Stat	istical Officer West C	Garo Hills Tura									
M	onth (	of Acco	ount: APR/2024												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		( <b>A.G.</b> ))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	147	Voucher	97,733	0	7,000	0	90,733	97,733
							Voted-Sixth- Schedule-Garo	154	Voucher	8,60,946	4,000	60,020	4,400	7,92,526	8,56,946
							Voted-Sixth- Schedule-Garo	940	Voucher	5,048	0	0	0	5,048	5,048
							Voted-Sixth- Schedule-Garo	942	Voucher	43,352	0	0	0	43,352	43,352
						Total Object H	<b>Iead</b> 1:			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079
						Total Sub Hea	d:			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	151	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
			Scheme				Voted-Sixth- Schedule-Garo	943	Voucher	11,184	0	0	0	11,184	11,184
						Total Object H	Head 1:			2,31,173	1,000	35,250	2,200	1,92,723	2,30,173
						Total Sub Hea	d:			2,31,173	1,000	35,250	2,200	1,92,723	2,30,173
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	156	Voucher	70,542	0	0	0	70,542	70,542
							Voted-Sixth- Schedule-Garo	945	Voucher	3,552	0	0	0	3,552	3,552
						Total Object H	<b>Iead</b> 1 :			74,094	0	0	0	74,094	74,094
						Total Sub Hea	d:			74,094	0	0	0	74,094	74,094
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	153	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
			Processing				Voted-Sixth- Schedule-Garo	941	Voucher	8,480	0	0	0	8,480	8,480

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Read   Head										ND STATISTICS	IC ADVICE AN	ATION OF ECONOM	NISTRA	41 ADMIN	nd:	Demai	
D.D.C.												t	partment	Planning Dep	ment :	Depart	]
Month of Account: APR/2024   Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head													<i>y</i>	Tura Treasury	ry	Freasu	7
Major Sub Minor Sub   Minor Sub   Minor Sub   Head   Sub   Sub   Head   Sub   Sub   Sub   Sub   Sub   Object   Head   Categorised   Plan/Non-Plan   T.V. No.   Type   Gross   Deduction   Deduction   Amount (as per A.G. A&E)   Net Amount (as per A.G. A&E)   Net Amount (as per A.G. A&E)   Sub   Object   Head   Sub											Garo Hills Tura	tistical Officer West C	trict Stat	2800003 Dist	:	D.D.O.	i
Head Major Head   Head   Sub   Sub   Object   Head   Sub   Sub   Sub   Sub   Object   Head   Sub   Sub   Sub   Sub   Sub   Sub   Object   Head   Sub														ount: APR/2024	of Acco	lonth (	M
Head   Head	Gross Amount	A						Type	T.V. No.	Plan/Non-Plan	_	Object Head					
Electronic Data   Processing   Total Sub Head : 1,79,311 1,000 0 4,400 1,73,911   1,000   1,70,911   1,000   1,70,911   1,000   1,70,911   1,000   1,70,911   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,009	(A.G.))			- 7610	8009		(State)				Semic			11000			
Total Sub Head: 1,79,311 1,000 0 4,400 1,73,911 1,000 0 1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,137   1,000   1,00,009   1,00	1,78,311	1	1,73,911	4,400	0	1,000	1,79,311			lead 1 :	Total Object H		0	Electronic Data		02	3454
Division	1,78,311	1	1,73,911	4,400	0	1,000	1,79,311			d :	Total Sub Head			Processing			
Schedule-Garo   Total Object Head 1 :	1,17,137	1	1,00,137	0	17,000	0	1,17,137	Voucher	152				: 0				
Total Sub Head : 1,23,009 0 17,000 0 1,06,009 1  Total Minor Head 112 : 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total Sub Major Head 2 : 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total Major Head 3454 : 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total of Month : 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net	5,872		5,872	0	0	0	5,872	Voucher	944								
Total Minor Head 112: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total Sub Major Head 2: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total Major Head 3454: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total of Month: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount (Canada Categorised Plan/Non-Plan T.V. No. Type (Categorised	1,23,009	1	1,06,009	0	17,000	0	1,23,009			lead 1 :	Total Object H						
Total Sub Major Head 2: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total Major Head 3454: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total of Month: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net	1,23,009	1	1,06,009	0	17,000	0	1,23,009			d :	Total Sub Head						
Total Major Head 3454: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Total of Month: 16,14,666 6,000 1,19,270 11,000 14,78,396 16  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amo	6,08,666	16	14,78,396	11,000	1,19,270	6,000	16,14,666			ead 112 :	Total Minor H						
Total of Month:  16,14,666 6,000 1,19,270 11,000 14,78,396 16  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type  Gross Deduction Deduction Amount Net Amount Net Amount Net Amount by PDO (corporated CASE)	6,08,666	16	14,78,396	11,000	1,19,270	6,000	16,14,666			or Head 2:	Total Sub Maj						
Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Am	6,08,666	16	14,78,396	11,000	1,19,270	6,000	16,14,666			ead 3454:	Total Major H						
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type  Gross Deduction Deduction Amount Net Amount  Net Amount by PDO (corporate CASE)	6,08,666	16	14,78,396	11,000	1,19,270	6,000	16,14,666			ı :	Total of Month						
Wajor Sub Willor Sub Object nead Categorised Plan/Non-Plan 1.V. No. Type														ount: MAY/2024	of Acco	onth o	M
	Gross Amount						Amount	Туре	T.V. No.	Plan/Non-Plan	Categorised Schme	Object Head	Sub Sub				
Head Head (State) 8009 - 7610	(A.G.))			- 7610	8009		(State)										
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 299 Voucher 97,733 0 7,000 0 90,733 Allowance Schedule-Garo	97,733		90,733	0	7,000	0	97,733	Voucher	299				0	l, ,		02	3454
Voted-Sixth- 309 <i>Voucher</i> 8,60,946 4,000 60,020 4,400 7,92,526 Schedule-Garo	8,56,946	8	7,92,526	4,400	60,020	4,000	8,60,946	Voucher	309								
Voted-Sixth- 720 Voucher 76,245 0 0 0 76,245	76,245		76,245	0	0	0	76,245	Voucher	720	Voted-Sixth-							

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

Der	mand :	41 ADMII	NISTRA	TION OF ECONOM	MIC ADVICE AND STATISTICS								
Dep	artment	: Planning Dep	artment										
Trea	asury	Tura Treasury											
D.D	0.0. :	2800003 Dist	rict Stat	istical Officer West (	Garo Hills Tura								
Mont	th of Acc	ount: MAY/2024											
Major S Head Ma	bub Mino ajor Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head		50			(State)		8009	- 7610		(A.G.)
3454 02	2 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head 1:			10,34,924	4,000	67,020	4,400	9,59,504	10,30,924
				02. Wages	Voted-Sixth- Schedule-Garo	1156	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:			10,39,924	4,000	67,020	4,400	9,64,504	10,35,924
		(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	312	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
		Scheme			Total Object Head 1:			2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					Total Sub Head:			2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
		(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	313	Voucher	70,542	0	0	0	70,542	70,542
					Total Object Head 1:			70,542	0	0	0	70,542	70,542
					Total Sub Head:			70,542	0	0	0	70,542	70,542
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	304	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
		Processing			Voted-Sixth- Schedule-Garo	719	Voucher	1,08,739	0	0	0	1,08,739	1,08,739
					Total Object Head 1:			2,79,570	1,000	0	4,400	2,74,170	2,78,570
					Total Sub Head:			2,79,570	1,000	0	4,400	2,74,170	2,78,570
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	307	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137
					Total Object Head 1:			1,17,137	0	17,000	0	1,00,137	1,17,137

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	)emar	ıd :	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment	:										
T	reasu	ry	Tura Treasury	,											
	.D.O.		2800003 Dist	rict Stat	tistical Officer West (	Garo Hills Tura									
				The Stat	distincti West C	Saro IIIIIs Tura									
			unt: MAY/2024							Gross	Deduction	Deduction	Amount	Net Amount	Gross
			: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		Heau	Head		Schille				(State)	•	8009	- 7610	-	(A.G.))
3454	02		(17) Agricultural Statistic Division			Total Sub Hea	d :			1,17,137	0	17,000	0	1,00,137	1,17,137
						Total Minor H	ead 112 :			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
						Total Sub Maj	or Head 2:			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
						Total Major H	lead 3454:			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
						Total of Montl	n :			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
Me	onth o	of Acco	ount: JUN/2024												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.))
	Treat	•													
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	354	Voucher	8,60,946	4,000	49,600	4,400	8,02,946	8,56,946
							Voted-Sixth- Schedule-Garo	355	Voucher	97,733	0	7,000	0	90,733	97,733
						Total Object H	Iead <i>1 :</i>			9,58,679	4,000	56,600	4,400	8,93,679	9,54,679
					02. Wages		Voted-Sixth- Schedule-Garo	1028	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	Iead 2 :			5,000	0	0	0	5,000	5,000
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1601	Voucher	83,180	0	0	0	83,180	83,180
							Voted-Sixth- Schedule-Garo	1663	Voucher	3,957	0	0	0	3,957	3,957
						Total Object H	lead 13 :								

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

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Run Date:

D	eman	nd:	41 ADMIN	ISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartı	ment :	Planning Depa	ırtment	;										
Ti	reasui	ry	Tura Treasury												
D	D.O.	:	2800003 Distr	rict Stat	tistical Officer West O	Garo Hills Tura									
Mo	nth o	of Accou	int: JUN/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	,	0	(13) Office Expenses					87,137	0	0	0	87,137	87,137
			Organisations			<b>Total Sub Hea</b>	d :			10,50,816	4,000	56,600	4,400	9,85,816	10,46,816
		N	(2) Centrally Assisted (Jational Sample Survey cheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	359	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
			CHCHIC			Total Object F	<b>Iead</b> 1 :			2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1604	Voucher	30,000	0	0	0	30,000	30,000
						Total Object H	<b>Iead</b> 13 :			30,000	0	0	0	30,000	30,000
					,	Total Sub Hea				2,49,989	1,000	35,250	2,200	2,11,539	2,48,989
		1 1	06) Bulletin, Handbook, (abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	357	Voucher	70,542		0	0	70,542	70,542
						Total Object H				70,542	0	0	0	70,542	70,542
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1607	Voucher	25,000	0	0	0	25,000	25,000
						Total Object H	<b>Iead</b> 13 :			25,000	0	0	0	25,000	25,000
						<b>Total Sub Hea</b>	d :			95,542	0	0	0	95,542	95,542
		È	16) Data Rank And Electronic Data rocessing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	353	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
			rocessing			Total Object H	Iead <i>1 :</i>			1,70,831	1,000	0	4,400	1,65,431	1,69,831
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1605	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H	<b>Iead</b> 13 :			20,000	0	0	0	20,000	20,000

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Run Date:

Demand:	44 453.00											
	41 ADMIN	IISTRATION OF I	ECONOMIC ADVICE	AND STATISTICS								
Department :	Planning Depa	artment										
Treasury	Tura Treasury											
D.D.O. :	2800003 Distr	rict Statistical Offic	eer West Garo Hills Tur	a								
Month of Acco	ount: JUN/2024											
Aajor Sub Minor Head Major Head		Sub Object He	ead Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amou
Head	IIcau	Head	Semic				(State)		8009	- 7610		(A.G.
	(16) Data Rank And Electronic Data Processing		Total Sub Ho	ead :			1,90,831	1,000	0	4,400	1,85,431	1,89,83
	(17) Agricultural Statistic Division	0 (01) Salaries Allowance	, Sumtuary	Voted-Sixth- Schedule-Garo	361	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,13
			Total Object	Head 1:			1,17,137	0	17,000	0	1,00,137	1,17,13
		(13) Office I	Expenses	Voted-Sixth- Schedule-Garo	1603	Voucher	16,000	0	0	0	16,000	16,00
			Total Object	Head 13:			16,000	0	0	0	16,000	16,00
			Total Sub Ho	ead :			1,33,137	0	17,000	0	1,16,137	1,33,13
			Total Minor	Head 112:			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,31
			Total Sub M	ajor Head 2:			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,31
			Total Major	<b>Head</b> 3454:			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,31
			Total of Mor	nth :			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,31
			Total of DDC	2800003:			50,62,143	18,000	3,47,390	33,000	46,63,753	50,44,14
Reconciliation												
Internal Adjust	ment of A.G. Office:											
Summary of DL	OO wise expenditure	2_	DDO w	rise Total ( Original	+Reconcil	ation+IA) :						50,44,143

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**Up to Accounting Month June of Financial Year 2024-2025** 

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Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVICE	AND STATISTICS		
Department :	Planning Department				
Treasury	Tura Treasury				
D.D.O. :	2800003 District Statistical Officer West Garo	Hills Tu	ıra		
Summary of DDO	wise expenditure				
			Allowance		
3454 02 112 (	(01) State Statistics Organisations		02. Wages	Voted-Sixth-Schedule-Garo	10,000
3454 02 112 (	(01) State Statistics Organisations	0 (	(13) Office Expenses	Voted-Sixth-Schedule-Garo	87,137
	(02) Centrally Assisted National Sample Survey Scheme		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,68,151
	(02) Centrally Assisted National Sample Survey Scheme	0 (	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454 02 112 (	(06) Bulletin, Handbook, Abstract, Etc.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,15,178
3454 02 112 (	(06) Bulletin, Handbook, Abstract, Etc.	0 (	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
3454 02 112 (	(16) Data Rank And Electronic Data Processing		01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,26,712
3454 02 112 (	(16) Data Rank And Electronic Data Processing	0 1	13. Office Expenses	Voted-Sixth-Schedule-Garo	20,000
3454 02 112 (	(17) Agricultural Statistic Division		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,57,283
3454 02 112 (	(17) Agricultural Statistic Division	0 (	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,000
					50,44,143

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

Γ	)emai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	epartmen	t										
Т	reasu	ry	Tura Treasur	y											
Ď	.D.O.	:	2800004 Bl	ock Deve	elopment Officer (Eco	& Stat) Rongra	ım								
Mo	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	149	Voucher	76,929	0	0	0	76,929	76,929
						Total Object I	Head 1:			76,929	0	0	0	76,929	76,929
						<b>Total Sub Hea</b>	ıd:			76,929	0	0	0	76,929	76,929
						Total Minor F	lead 112 :			76,929	0	0	0	76,929	76,929
						Total Sub Ma	jor Head 2:			76,929	0	0	0	76,929	76,929
						Total Major H	lead 3454 :			76,929	0	0	0	76,929	76,929
						Total of Mont	h :			76,929	0	0	0	76,929	76,929
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	316	Voucher	76,929	0	0	0	76,929	76,929
							Voted-Sixth- Schedule-Garo	318	Voucher	3,944	0	0	0	3,944	3,944
						Total Object I	Head 1 :			80,873	0	0	0	80,873	80,873
						Total Sub Hea	ıd:			80,873	0	0	0	80,873	80,873
						Total Minor F	lead 112 :			80,873	0	0	0	80,873	80,873
						Total Sub Ma	ior Head 2:			80,873	0	0	0	80,873	80,873

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Run Date:

D	)emai	nd:	41 ADM	IINISTRA	TION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning D	epartment											
T	reasu	ıry	Tura Treasu	ry											
<b>D</b>	.D.O.	.:	2800004 B	lock Deve	lopment Officer (Eco	o & Stat) Rongra	m								
Mo	onth (	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454						Total Major H	lead 3454:			80,873	0	0	0	80,873	80,873
						Total of Mont	h :			80,873	0	0	0	80,873	80,873
Major	Sub	of Accoun Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	365	Voucher	76,929	0	0	0	76,929	76,929
						Total Object I	<b>Iead</b> 1 :			76,929	0	0	0	76,929	76,929
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1261	Voucher	7,000	0	0	0	7,000	7,000
					Allowances	Total Object I	Head 11:			7,000	0	0	0	7,000	7,000
						Total Sub Hea	d:			83,929	0	0	0	83,929	83,929
						Total Minor H	lead 112 :			83,929	0	0	0	83,929	83,929
						Total Sub Ma	jor Head 2:			83,929	0	0	0	83,929	83,929
						Total Major H	lead 3454:			83,929	0	0	0	83,929	83,929
						Total of Mont	h :			83,929	0	0	0	83,929	83,929
Rec	conci	iliation	Portion			Total of DDO	2800004:			2,41,731	0	0	0	2,41,731	2,41,731

Report ID :CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONO	OMIC ADVI	CE AND STATISTICS			
Department :	Planning Department					
Treasury	Tura Treasury					
D.D.O. :	2800004 Block Development Officer (I	Eco & Stat) R	ongram			
Internal Adjustmen	nt of A.G. Office:					
Summary of DDO	wise expenditure	DD	O wise Total ( Original +Ro	econcilation+IA) :	2,41,7	731
3454 02 112 (0	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,34,7	/31
3454 02 112 (0	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,0	000
					2,41,7	<b>'31</b>

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Run Date:

D	emar	ıd:	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partmen	i .										
Tr	reasu	ry	Tura Treasur	y											
D.	D.O.	:	2800005 Blo	ock Deve	elopment Officer (Eco	& Statistics) D	alu								
Mo	nth o	of Acco	unt: APR/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	150	Voucher	79,144	0	0	0	79,144	79,144
							Voted-Sixth- Schedule-Garo	841	Voucher	4,064	0	0	0	4,064	4,064
						Total Object I	<b>Head</b> 1:			83,208	0	0	0	83,208	83,208
						<b>Total Sub Hea</b>	d:			83,208	0	0	0	83,208	83,208
						Total Minor H	lead 112 :			83,208	0	0	0	83,208	83,208
						Total Sub Maj	jor Head 2:			83,208	0	0	0	83,208	83,208
						Total Major H	lead 3454:			83,208	0	0	0	83,208	83,208
						Total of Mont	h :			83,208	0	0	0	83,208	83,208
Mo	nth o	of Acco	unt: MAY/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	301	Voucher	79,144	0	0	0	79,144	79,144
						Total Object I	Head 1 :			79,144	0	0	0	79,144	79,144
						Total Sub Hea	d:			79,144	0	0	0	79,144	79,144
						Total Minor H	lead 112 :			79,144	0	0	0	79,144	79,144
						Total Sub Maj	ion Hood 2.			79,144	0	0	0	79,144	79,144

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

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Run Date:

Γ	Dema	ınd :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epar	tment :	Planning De	epartment											
T	reası	ury	Tura Treasur	ry											
Ď	D.O.	). :	2800005 Bl	ock Deve	lopment Officer (Eco	& Statistics) Da	alu								
Mo	onth	of Accou	nt: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454						Total Major H	lead 3454:			79,144	. 0	0	0	79,144	79,144
						Total of Mont	h :			79,144	0	0	0	79,144	79,144
Major	Sub	of Accou Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	363	Voucher	79,144	. 0	0	0	79,144	79,144
						<b>Total Object I</b>	<b>Iead</b> 1:			79,144	0	0	0	79,144	79,144
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1414	Voucher	7,000	0	0	0	7,000	7,000
					Allowances	<b>Total Object I</b>	Iead 11 :			7,000	0	0	0	7,000	7,000
						Total Sub Hea	d :			86,144	0	0	0	86,144	86,144
						Total Minor H	lead 112 :			86,144	0	0	0	86,144	86,144
						Total Sub Maj	jor Head 2:			86,144	0	0	0	86,144	86,144
						Total Major H	lead 3454:			86,144	0	0	0	86,144	86,144
						Total of Mont	h :			86,144	0	0	0	86,144	86,144
Red	conc	ciliation	Portion			Total of DDO	2800005:			2,48,496	0	0	0	2,48,496	2,48,496

Report ID :CP9REP220

## Voucher Wise Expenditure Report (for Reconcilation)

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

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Demand:	41 ADMINISTRATION OF ECONO	OMIC ADVI	CE AND STATISTICS			
Department:	Planning Department					
Treasury	Tura Treasury					
D.D.O. :	2800005 Block Development Officer (E	Eco & Statisti	cs) Dalu			
Internal Adjustmen	nt of A.G. Office:					
		DDe	O wise Total ( Original +Re	econcilation+IA) :	2,48,4	196
Summary of DDO	wise expenditure_					
3454 02 112 (0	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,41,4	196
3454 02 112 (0	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,0	000
					2,48,4	196

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Run Date:

D	eman	ıd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	eparti	ment :	Planning De	epartment	:										
Tı	easu	ry	Baghmara T	reasury											
D.	D.O.	:	2800002 Di	strict Stat	istical Officer Econo	omics & Statistic	es Baghmara								
Mo	nth o	f Accou	nt: APR/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	114	Voucher	6,97,599	0	20,370	8,800	6,68,429	6,97,599
							Voted-Sixth- Schedule-Garo	127	Voucher	56,392	0	3,530	2,200	50,662	56,392
							Voted-Sixth- Schedule-Garo	128	Voucher	42,492	0	3,000	0	39,492	42,492
							Voted-Sixth- Schedule-Garo	59	Voucher	95,159	0	0	0	95,159	95,159
						Total Object I	Head 1 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Sub Hea	ıd:			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Minor H	Iead 112 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Sub Maj	jor Head 2:			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Major H	<b>Iead</b> 3454:			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total of Mont	h :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
Mo	nth o	f Accou	nt: MAY/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	254	Voucher	6,97,599	0	20,370	8,800	6,68,429	6,97,599
							Voted-Sixth- Schedule-Garo	255	Voucher	95,159	0	0	0	95,159	95,159
							Voted-Sixth-	274	Voucher	56,392	0	3,530	2,200	50,662	56,392

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Run Date:

Den	nand:	41 ADMI	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	artment :	Planning De	partment	t										
Trea	sury	Baghmara Tr	easury											
D.D.	O.:	2800002 Dis	strict Sta	tistical Officer Econo	omics & Statistic	es Baghmara								
Mont	h of Acco	unt: MAY/2024												
	ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
He		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	275	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth- Schedule-Garo	370	Voucher	2,824	0	0	0	2,824	2,824
						Voted-Sixth- Schedule-Garo	395	Voucher	4,904	0	0	0	4,904	4,904
						Voted-Sixth- Schedule-Garo	402	Voucher	34,976	0	0	0	34,976	34,976
						Voted-Sixth- Schedule-Garo	423	Voucher	2,424	0	0	0	2,424	2,424
					Total Object I	Head 1:			9,36,770	0	26,900	11,000	8,98,870	9,36,770
					<b>Total Sub Hea</b>	ıd:			9,36,770	0	26,900	11,000	8,98,870	9,36,770
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	257	Voucher	47,995	0	0	0	47,995	47,995
		Processing				Voted-Sixth- Schedule-Garo	394	Voucher	2,392	0	0	0	2,392	2,392
						Voted-Sixth- Schedule-Garo	427	Voucher	47,995	0	0	0	47,995	47,995
					Total Object I	Head 1:			98,382	0	0	0	98,382	98,382
					Total Sub Hea	ıd:			98,382	0	0	0	98,382	98,382
					Total Minor H	Iead 112 :			10,35,152	0	26,900	11,000	9,97,252	10,35,152
					Total Sub Maj	jor Head 2:			10,35,152	0	26,900	11,000	9,97,252	10,35,152
					Total Major H	lead 3454:			10,35,152	0	26,900	11,000	9,97,252	10,35,152
					Total of Mont	h :			10,35,152	0	26,900	11,000	9,97,252	10,35,152

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

De	emand:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	partment :	Planning De	epartment	t										
Tre	easury	Baghmara T	reasury											
D.1	0.0.:	2800002 Di	strict Sta	tistical Officer Econo	omics & Statistic	s Baghmara								
Moı	nth of Acco	ount: JUN/2024												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
3454		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	146	Voucher	95,159	0	0	0	95,159	95,159
						Voted-Sixth- Schedule-Garo	210	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth- Schedule-Garo	211	Voucher	56,392	0	3,530	2,200	50,662	56,392
						Voted-Sixth- Schedule-Garo	252	Voucher	6,97,599	0	21,840	8,800	6,66,959	6,97,599
					Total Object H	Iead 1 :			8,91,642	0	28,370	11,000	8,52,272	8,91,642
				02. Wages		Voted-Sixth- Schedule-Garo	169	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth- Schedule-Garo	170	Voucher	5,000	0	0	0	5,000	5,000
					Total Object H	Iead 2 :			10,000	0	0	0	10,000	10,000
					Total Sub Hea	d :			9,01,642	0	28,370	11,000	8,62,272	9,01,642
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	251	Voucher	47,995	0	0	0	47,995	47,995
		Processing			Total Object H	lead <i>1 :</i>			47,995	0	0	0	47,995	47,995
					Total Sub Hea	d :			47,995	0	0	0	47,995	47,995
					Total Minor H	ead 112 :			9,49,637	0	28,370	11,000	9,10,267	9,49,637
					Total Sub Maj	or Head 2:			9,49,637	0	28,370	11,000	9,10,267	9,49,637
					Total Major H	ead 3454:			9,49,637	0	28,370	11,000	9,10,267	9,49,637
					Total of Month	ı :			9,49,637	0	28,370	11,000	9,10,267	9,49,637

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**Up to Accounting Month June of Financial Year 2024-2025** 

Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVICE ANI	O STATISTICS							
Department :	Planning Department									
Treasury	Baghmara Treasury									
D.D.O. :	2800002 District Statistical Officer Economics	s & Statistics	Baghmara							
	Tot	al of DDO	2800002:		28,76,431	0	82,170	33,000	27,61,261	28,76,431
Reconciliation P	Portion									
Internal Adjustme	nt of A.G. Office:									
		DDO wise	Total ( Original +R	econcilation+IA) :						28,76,431
Summary of DDO	wise expenditure									
3454 02 112 (	01) State Statistics Organisations	, ,	Salaries, Sumtuary vance	Voted-Sixth-Schedule-Ga	aro					27,20,054
3454 02 112 (0	01) State Statistics Organisations	0 02. W	/ages	Voted-Sixth-Schedule-Ga	aro					10,000
3454 02 112 (	16) Data Rank And Electronic Data Processing	0 01. Sa Allow	alaries, Sumtuary vance	Voted-Sixth-Schedule-Ga	aro					1,46,377
										28,76,431

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**Up to Accounting Month June of Financial Year 2024-2025** 

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23/07/2024

Run Date :

I	<b>)</b> emar	ıd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
Т	reasu	ry	Mairang Sub-	Treasury	7										
Ď	.D.O.	:	2800001 Blo	ck Deve	lopment Officer Stati	stics Mairang									
Mo	onth o	f Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	41	Voucher	86,865	0	6,000	0	80,865	86,865
						Total Object H	lead 1 :			86,865	0	6,000	0	80,865	86,865
						Total Sub Hea	d :			86,865	0	6,000	0	80,865	86,865
						Total Minor H	ead 112:			86,865	0	6,000	0	80,865	86,865
						Total Sub Maj	or Head 2:			86,865	0	6,000	0	80,865	86,865
						Total Major H	ead 3454:			86,865	0	6,000	0	80,865	86,865
						Total of Month	ı :			86,865	0	6,000	0	80,865	86,865
Me	onth o	f Acco	ount: MAY/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majoi Head		l Head	Sub Head		Schme				(State)	wy 22 c	8009	- 7610	(m) <b>P</b> (1 0 0 1)	(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	152	Voucher	86,865	0	6,000	0	80,865	86,865
							Voted-Sixth- Schedule-Khasi	83	Voucher	4,440	0	0	0	4,440	4,440
						Total Object H	lead 1 :			91,305	0	6,000	0	85,305	91,305
						Total Sub Hea	d :			91,305	0	6,000	0	85,305	91,305
						Total Minor H	ead 112:			91,305	0	6,000	0	85,305	91,305
						Total Sub Maj	or Head 2:			91,305	0	6,000	0	85,305	91,305

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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**Run Date:** 

Department: Planning Department  Treasury Mairang Sub-Treasury  D.D.O.: 2800001 Block Development Officer Statistics Mairang	
D.D.O.: 2800001 Block Development Officer Statistics Mairang	
2000001 2000001 common control common control	
Month of Account: MAY/2024	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Schme Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (State) Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)    Net Amount (as per A.G. A&E) (as per SOP)	Gross Amount (A.G.))
3454 Total Major Head 3454: 91,305 0 6,000 0 85,305	91,305
Total of Month: 91,305 0 6,000 0 85,305	91,305
Month of Account: JUN/2024	
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Object Head Sub Schme Sub Object Head Major Head Head Sub Sub Schme Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 77 Voucher 86,865 0 6,000 0 80,865 Organisations	86,865
Total Object Head 1: 86,865 0 6,000 0 80,865	86,865
Total Sub Head: 86,865 0 6,000 0 80,865	86,865
Total Minor Head 112: 86,865 0 6,000 0 80,865	86,865
Total Sub Major Head 2: 86,865 0 6,000 0 80,865	86,865
Total Major Head 3454: 86,865 0 6,000 0 80,865	86,865
Total of Month : 86,865 0 6,000 0 80,865	86,865
Total of DDO 2800001: 2,65,035 0 18,000 0 2,47,035	2,65,035
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA): <u>Summary of DDO wise expenditure</u>	2,65,035

### Voucher Wise Expenditure Report (for Reconcilation)

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**Shillong** 

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	2800001 Block Development Officer Statistics Mairang	
Summary of DDO v	vise expenditure	
3454 02 112 (0	1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,65,035
		2,65,035

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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D	emar	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	epart	ment :	Planning De	partment	 :										
Tr	easu	ry	Sohra Sub-Tı	reasury											
Ď.	D.O.	:	2800001 B.I	D.O. She	lla-Bholaganj Dev. B	lock Sohra									
Мо	nth o	f Acco	unt: APR/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	30	Voucher	83,577	0	5,390	0	78,187	83,577
						Total Object H	lead 1 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Head	d :			83,577	0	5,390	0	78,187	83,577
						Total Minor H	ead 112 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Maj	or Head 2:			83,577	0	5,390	0	78,187	83,577
						Total Major H	ead 3454:			83,577	0	5,390	0	78,187	83,577
						Total of Month	ı :			83,577	0	5,390	0	78,187	83,577
Mo	nth o	f Acco	unt: MAY/2024												
Major Head N			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	14	Voucher	83,577	0	5,390	0	78,187	83,577
						Total Object H	lead 1 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Hea	d :			83,577	0	5,390	0	78,187	83,577
						Total Minor H	ead 112 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Maj	or Head 2:			83,577	0	5,390	0	78,187	83,577
						Total Major H	ead 3454:			83,577	0	5,390	0	78,187	83,577

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**Run Date :** 23/07/2024

	D		41 ADMI	MICTD A	TION OF ECONON	AIC ADVICE A	NID OT ATIOTICS								
	Dema	ana :	41 ADMI	NISTRA	ATION OF ECONON	AIC ADVICE A	ND STATISTICS								
] ]	Depar	rtment :	Planning De	partment	t										
7	Гreas	ury	Sohra Sub-Tı	easury											
i	<b>D.D.</b> O	).:	2800001 B.I	D.O. She	lla-Bholaganj Dev. B	lock Sohra									
M	Ionth	of Acco	ount: MAY/2024												
		b Mino or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			83,577	0	5,390	0	78,187	83,577
N	Ionth	of Acco	ount: JUN/2024												-
		b Mino or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	105	Voucher	83,577	0	5,390	0	78,187	83,577
							Voted-Sixth- Schedule-Khasi	92	Voucher	4,312	0	0	0	4,312	4,312
						Total Object H	Head 1:			87,889	0	5,390	0	82,499	87,889
						Total Sub Hea	d:			87,889	0	5,390	0	82,499	87,889
						Total Minor H	lead 112 :			87,889	0	5,390	0	82,499	87,889
						Total Sub Maj	jor Head 2:			87,889	0	5,390	0	82,499	87,889
						Total Major H	lead 3454 :			87,889	0	5,390	0	82,499	87,889
						Total of Mont	h :			87,889	0	5,390	0	82,499	87,889
						Total of DDO	2800001:			2,55,043	0	16,170	0	2,38,873	2,55,043
Re	econo	ciliatio	n Portion							, ,		,		, ,	, ,
Ir	iterna	ıl Adjus	tment of A.G. Office	:											
C112	nmar	v of Di	OO wise expenditu	ro		DDO wis	e Total ( Original	+Reconcil	ation+IA) :						2,55,043
Sur		y oj Di	oo wise expenditu	<u> </u>											

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## Voucher Wise Expenditure Report (for Reconcilation)

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

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**Up to Accounting Month June of Financial Year 2024-2025** 

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_	
3454 02 112 ((	01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 2,55,04 Allowance	13
	$2,\!55,\!0^{2}$	13

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Ι	)emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	<u> </u>										
T	reasu	ry	Sohra Sub-T	reasury											
Ď	.D.O.	:	2800002 Bl	ock Deve	elopment Officer Kha	tar Shnong Laitk	croh C&Rd Block	Laitkroh							
Me	onth o	f Accou	unt: APR/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	114	Voucher	4,184	0	0	0	4,184	4,184
		I	Processing				Voted-Sixth- Schedule-Khasi	14	Voucher	81,289	0	6,000	0	75,289	81,289
						Total Object H	<b>Iead</b> 1 :			85,473	0	6,000	0	79,473	85,473
						Total Sub Hea	d:			85,473	0	6,000	0	79,473	85,473
						Total Minor H	lead 112 :			85,473	0	6,000	0	79,473	85,473
						Total Sub Maj	or Head 2:			85,473	0	6,000	0	79,473	85,473
						Total Major H	lead 3454:			85,473	0	6,000	0	79,473	85,473
						Total of Mont	h :			85,473	0	6,000	0	79,473	85,473
Me	onth o	f Accou	unt: MAY/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	ļ ji	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	13	Voucher	81,289	0	6,000	0	75,289	81,289
			Processing			Total Object I	Iead <i>1</i> :			81,289	0	6,000	0	75,289	81,289
						Total Sub Hea	d :			81,289	0	6,000	0	75,289	81,289
						Total Minor H	lead 112 :			81,289	0	6,000	0	75,289	81,289
						Total Sub Maj	or Head 2:			81,289	0	6,000	0	75,289	81,289

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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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/2024	Gross
Treasury Sohra Sub-Treasury  D.D.O.: 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh	Cross
D.D.O.: 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh	Cross
	Gross
	Gross
Month of recount. Mai 1/2021	Gross
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Object Head Sub Schme Sub Object Head Major Head Head Sub Sub Sub Schme Sub Sub Object Head Major Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Amoun
Head Head (State) (State) 8009 - 7610	( <b>A.G.</b> )
3454 Total Major Head 3454: 81,289 0 6,000 0 75,289	81,289
Total of Month: 81,289 0 6,000 0 75,289	81,289
Month of Account: JUN/2024	
Major Sub Minor Sub Head Major Head Head Sub Schme  Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme  Gross Deduction Deduction Amount (as per A.G. A&E) (State)  Report Sub Object Head Net Amount (as per SOP)	Gross Amoun (A.G.)
Head Head (State) 8009 - 7610	(A.G.)
3454 02 112 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth- 37 Voucher 81,289 0 10,000 0 71,289 Schedule-Khasi	81,289
Processing  Total Object Head 1: 81,289 0 10,000 0 71,289	81,289
Total Sub Head: 81,289 0 10,000 0 71,289	81,289
Total Minor Head 112: 81,289 0 10,000 0 71,289	81,289
Total Sub Major Head 2: 81,289 0 10,000 0 71,289	81,289
Total Major Head 3454: 81,289 0 10,000 0 71,289	81,289
Total of Month: 81,289 0 10,000 0 71,289	81,289
Total of DDO 2800002: 2,48,051 0 22,000 0 2,26,051	2,48,051
Reconciliation Portion	, ,
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA): <u>Summary of DDO wise expenditure</u>	2,48,051

# Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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**Up to Accounting Month June of Financial Year 2024-2025** 

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	
Summary of DDO	O wise expenditure	
2474 02 442		0.54
3454 02 112	(16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 2,48,0 Allowance	)51
	2,48,0	051

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

Dema	nd ·	41 ADMI	MICTD	ATION OF ECONOM	AIC ADVICE A	ND STATISTICS								
Dellia	nu .	41 ADMI	11101V	TION OF ECONON	THE ADVICE A	IND STATISTICS								
Depart	tment :	Planning De	partmen	t										
Treasu	ıry	Khliehriat Tr	easury											
D.D.O.	.:	2800001 Dis	strict Sta	tistical Officer East J	Jaintia Hills Khli	ehriat								
Month o	of Acco	ount: APR/2024												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo Head		Head	Sub Head		Schme				(State)			- 7610	(112 P 11 2 2 2 )	(A.G.)
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	275	Voucher	5,048	0	0	0	5,048	5,04
						Voted-Sixth- Schedule-Jaintia	279	Voucher	4,192	0	0	0	4,192	4,19
						Voted-Sixth- Schedule-Jaintia	46	Voucher	84,482	0	0	0	84,482	84,48
						Voted-Sixth- Schedule-Jaintia	47	Voucher	97,733	0	10,000	0	87,733	97,73
					Total Object H	Head 1 :			1,91,455	0	10,000	0	1,81,455	1,91,45
					Total Sub Hea	d:			1,91,455	0	10,000	0	1,81,455	1,91,45
					Total Minor H	lead 112 :			1,91,455	0	10,000	0	1,81,455	1,91,45
					Total Sub Maj	jor Head 2:			1,91,455	0	10,000	0	1,81,455	1,91,45
					Total Major H	lead 3454:			1,91,455	0	10,000	0	1,81,455	1,91,45
					Total of Montl	h :			1,91,455	0	10,000	0	1,81,455	1,91,45
Month o	of Acco	ount: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	50	Voucher	97,733	0	10,000	0	87,733	97,73
						Voted-Sixth- Schedule-Jaintia	51	Voucher	84,482	0	0	0	84,482	84,48
					Total Object H	Hood 1 :								

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

Dema	nd:	41 A	ADMINISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Depar	tment :	Plannin	g Department	:										
Treasu	ıry	Khliehr	iat Treasury											
D.D.O	.:	280000	1 District Stat	tistical Officer East.	Jaintia Hills Khl	iehriat								
Month	of Accou	int: MAY/2	024											
Major Sub Head Majo	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02	1 1	01) State Statistic	es 0	(01) Salaries, Sumtuary Allowance	,				1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Sub Hea	ad:			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Minor I	Head 112:			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Sub Ma	jor Head 2:			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Major H	Head 3454:			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total of Mont	ch :			1,82,215	0	10,000	0	1,72,215	1,82,215
Month	of Accou	int: JUN/20	24											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcud	Head		Semire				(State)		8009	- 7610		(A.G.))
3454 02		01) State Statistic	es 0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Jaintia	68	Voucher	97,733	0	10,000	0	87,733	97,733
						Voted-Sixth- Schedule-Jaintia	69	Voucher	84,482	0	0	0	84,482	84,482
					Total Object 1	Head 1 :			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Sub Hea	ad:			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Minor I	Head 112:			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Sub Ma	jor Head 2:			1,82,215	0	10,000	0	1,72,215	1,82,215
					Total Major H	Head 3454:			1,82,215	0	10,000	0	1,72,215	1,82,215

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Demand:	41 ADMINISTRATION OF E	CONOMIC ADVICE AND STATISTICS							
Department :	Planning Department								
Treasury	Khliehriat Treasury								
D.D.O. :	2800001 District Statistical Office	r East Jaintia Hills Khliehriat							
Month of Account	t: JUN/2024								
Major Sub Minor S Head Major Head H	•	d Categorised Plan/Non-Plan Schme	T.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head	50		(State)		8009	- 7610		(A.G.))
		Total of Month :		1,82,215	0	10,000	0	1,72,215	1,82,215
		<b>Total of DDO</b> 2800001:		5,55,885	0	30,000	0	5,25,885	5,55,885
Reconciliation F	Portion								
Internal Adjustme	ent of A.G. Office:								
		DDO wise Total ( Original	l +Reconcilation+IA) :						5,55,885
Summary of DDO	wise expenditure_								
3454 02 112 (	(01) State Statistics Organisations	0 (01) Salaries, Sumtu Allowance	ary Voted-Sixth-Schedu	ule-Jaintia					5,55,885
									5,55,885

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

D	emar	nd:	41 AD	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning	Department	İ										
Tr	easu	ry	Khliehriat	Treasury											
D.	D.O.	:	2800002	B.D.O. (Ec	o & Statistic) Khliehr	iat Developmen	t Block								
Mo	nth o	of Accou	nt: APR/2024	<u> </u>											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	273	Voucher	3,504	0	0	0	3,504	3,504
							Voted-Sixth- Schedule-Jaintia	56	Voucher	68,514	0	0	0	68,514	68,514
						Total Object I	Head 1 :			72,018	0	0	0	72,018	72,018
						Total Sub Hea	d:			72,018	0	0	0	72,018	72,018
						Total Minor H	lead 112 :			72,018	0	0	0	72,018	72,018
						Total Sub Maj	jor Head 2:			72,018	0	0	0	72,018	72,018
						Total Major H	lead 3454:			72,018	0	0	0	72,018	72,018
						Total of Mont	h :			72,018	0	0	0	72,018	72,018
Mo	nth o	of Accou	nt: MAY/202	4											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
]	Head	[		Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	49	Voucher	68,514	0	0	0	68,514	68,514
						Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
						Total Sub Hea	d:			68,514	0	0	0	68,514	68,514
						Total Minor H	lead 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Maj	lan Haad 2.			68,514	0	0	0	68,514	68,514

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Demand:	41 ADMII	NISTR A	TION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Department :													
Treasury	Khliehriat Tre	easury											
Ď.D.O. :	2800002 B.D	O.O. (Eco	o & Statistic) Khliehr	riat Development	t Block								
Month of Accor	unt: MAY/2024												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
3454				Total Major H	lead 3454:			68,514	0	0	0	68,514	68,514
				Total of Montl	h :			68,514	0	0	0	68,514	68,514
Month of Accor	unt: JUN/2024												
Major Sub Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
IIcau		IIcau								0007	7010		
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	67	Voucher	68,514	0	0	0	68,514	68,514
				Total Object H	<b>Head</b> 1 :			68,514	0	0	0	68,514	68,514
				Total Sub Hea	d :			68,514	0	0	0	68,514	68,514
				Total Minor H	lead 112 :			68,514	0	0	0	68,514	68,514
				Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
				Total Major H	lead 3454:			68,514	0	0	0	68,514	68,514
				Total of Montl	h :			68,514	0	0	0	68,514	68,514
				Total of DDO	2800002:			2,09,046	0	0	0	2,09,046	2,09,046
Reconciliation	n Portion												
Internal Adjusti	ment of A.G. Office:	•											
Summary of DD	O wise expenditur	*0		DDO wis	e Total ( Original	+Reconcila	ation+IA)	:					2,09,046
Summary of DD	о тыс спренини												

### Voucher Wise Expenditure Report (for Reconcilation)

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

**Shillong** 

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**Up to Accounting Month June of Financial Year 2024-2025** 

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Departmen	t: Planning Department	
Treasury	Khliehriat Treasury	
D.D.O. :	2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block	
Summary of 1	DDO wise expenditure	
2454 02 4		
3454 02 1	112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 2,09,046 Allowance	)
	2,09,046	5

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Т	Demai	nd ·	41 ADMI	NICTD A	ATION OF ECONOM	IIC ADVICE A	VD STATISTICS								
						IIC AD VICE A	SIAIISIICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ıry	Ampati Sub-	Treasury											
Ď	).D.O.	. :	2800001 B.	D. O. ( S	tatisticts) Betasing										
Me	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	125	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	Iead 1 :			76,929	0	0	0	76,929	76,929
						<b>Total Sub Hea</b>	d :			76,929	0	0	0	76,929	76,929
						Total Minor H	lead 112 :			76,929	0	0	0	76,929	76,929
						Total Sub Maj	or Head 2:			76,929	0	0	0	76,929	76,929
						Total Major H	lead 3454 :			76,929	0	0	0	76,929	76,929
						Total of Montl				76,929	0	0	0	76,929	76,929
Me	onth (	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	3,944	0	0	0	3,944	3,944
							Voted-Sixth- Schedule-Garo	4	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	Iead <i>1 :</i>			80,873	0	0	0	80,873	80,873
						Total Sub Hea	d :			80,873	0	0	0	80,873	80,873
						Total Minor H	lead 112 :			80,873	0	0	0	80,873	80,873
						Total Sub Maj	or Head 2 ·			80,873	0	0	0	80,873	80,873

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Demand:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departmen	nt: Planning De	partment	t										
Treasury	Ampati Sub-	Treasury	,										
D.D.O. :	2800001 B.	D. O. ( S	Statisticts) Betasing										
Month of A	ccount: MAY/2024		<u> </u>										
Major Sub Mir Head Major He	nor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head	eau Heau	Head		Scillie				(State)	·	8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			80,873	0	0	0	80,873	80,873
				Total of Mont	h :			80,873	0	0	0	80,873	80,873
Month of A	ccount: JUN/2024												
Major Sub Min Head Major He		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction As (as per A.G.	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(1101))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	146	Voucher	76,929	0	0	0	76,929	76,929
				Total Object I	Head 1 :			76,929	0	0	0	76,929	76,929
				Total Sub Hea	d:			76,929	0	0	0	76,929	76,929
				Total Minor H	lead 112 :			76,929	0	0	0	76,929	76,929
				Total Sub Maj	jor Head 2:			76,929	0	0	0	76,929	76,929
				Total Major H	lead 3454 :			76,929	0	0	0	76,929	76,929
				Total of Mont	h :			76,929	0	0	0	76,929	76,929
				Total of DDO	2800001:			2,34,731	0	0	0	2,34,731	2,34,731
Reconciliat	tion Portion												
Internal Adj	ustment of A.G. Office	e:											
Summary of	DDO wise expenditu	ıre		DDO wis	e Total ( Original	+Reconcila	ation+IA) :						2,34,731

## Voucher Wise Expenditure Report (for Reconcilation)

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**Up to Accounting Month June of Financial Year 2024-2025** 

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department:	Planning Department	
Treasury	Ampati Sub-Treasury	
Ď.D.O. :	2800001 B. D. O. (Statisticts) Betasing	
Summary of DDC	O wise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 2,3	4,731
		4,731

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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**Run Date :** 23/07/2024

	Demai	nd:	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment :	Planning D	epartmen	t .										
7	reasu	ıry	Ampati Sub	-Treasury											
i	).D.O.	:	2800004 D	istrict Sta	tistical Officer South	West Garo Hill	ls Ampati								
M	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	257	Voucher	4,192	0	0	0	4,192	4,192
							Voted-Sixth- Schedule-Garo	260	Voucher	5,048	0	0	0	5,048	5,048
							Voted-Sixth- Schedule-Garo	43	Voucher	97,733	0	11,310	0	86,423	97,733
							Voted-Sixth- Schedule-Garo	44	Voucher	84,482	0	0	0	84,482	84,482
						Total Object I	Head 1:			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Sub Hea	ad:			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Minor H	<b>Head</b> 112:			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Sub Ma	jor Head 2:			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Major H	<b>Head</b> 3454:			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total of Mont	h :			1,91,455	0	11,310	0	1,80,145	1,91,455
M	onth o	of Accou	<b>mt:</b> MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	84,482	0	0	0	84,482	84,482
							Voted-Sixth- Schedule-Garo	6	Voucher	97,733	0	11,310	0	86,423	97,733
						Total Object I	Head 1:								
T70 04			<b>!</b> ! <b>!</b> !												

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	)emar		41 ADM	INHOTED A	TION OF ECONOM	HC ADVICE A	NID OT ATICTICS								
L	emar	ıa :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ry	Ampati Sub-	Treasury											
Ď	.D.O.	:	2800004 Di	strict Stat	ristical Officer South	West Garo Hill	s Ampati								
Me	onth o	of Acco	ount: MAY/2024												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		i	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					1,82,215	0	11,310	0	1,70,905	1,82,215
						Total Sub Hea	nd:			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total Minor H	<b>Iead</b> 112 :			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total Sub Ma	jor Head 2:			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total Major H	Iead 3454 :			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total of Mont	h :			1,82,215	0	11,310	0	1,70,905	1,82,215
Mo	onth o	f Acco	ount: JUN/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	147	Voucher	84,482	0	0	0	84,482	84,482
							Voted-Sixth- Schedule-Garo	148	Voucher	97,733	0	11,310	0	86,423	97,733
						<b>Total Object I</b>	Head 1:			1,82,215	0	11,310	0	1,70,905	1,82,215
					02. Wages		Voted-Sixth- Schedule-Garo	226	Voucher	10,000	0	0	0	10,000	10,000
						Total Object I	Head 2:			10,000	0	0	0	10,000	10,000
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	373	Voucher	6,000	0	0	0	6,000	6,000
					Allowances		Voted-Sixth-	374	Voucher	6,000	0	0	0	6,000	6,000

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

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n	eman	ıd •	41 ADM	NISTR A	TION OF ECONON	IIC ADVICE A	ND STATISTICS								
						IIC AD VICE A	TID STATISTICS								
D	epartı	ment :	Planning De	partment											
T	easu	ry	Ampati Sub-	Treasury											
D	D.O.	:	2800004 Dis	strict Stat	istical Officer South	West Garo Hill	s Ampati								
Mo	nth o	f Accou	nt: JUN/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 4				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	375	Voucher	6,000	0	0	0	6,000	6,000
					Allowances		Voted-Sixth- Schedule-Garo	376	Voucher	6,000	0	0	0	6,000	6,000
						<b>Total Object I</b>	<b>Iead</b> 11:			24,000	0	0	0	24,000	24,000
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	348	Voucher	40,000	0	0	0	40,000	40,000
							Voted-Sixth- Schedule-Garo	349	Voucher	40,000	0	0	0	40,000	40,000
						Total Object I	Head 13 :			80,000	0	0	0	80,000	80,000
						Total Sub Hea	d :			2,96,215	0	11,310	0	2,84,905	2,96,215
						Total Minor H	lead 112 :			2,96,215	0	11,310	0	2,84,905	2,96,215
						Total Sub Maj	or Head 2:			2,96,215	0	11,310	0	2,84,905	2,96,215
						Total Major H	lead 3454:			2,96,215	0	11,310	0	2,84,905	2,96,215
						Total of Mont	h :			2,96,215	0	11,310	0	2,84,905	2,96,215
						Total of DDO	2800004:			6,69,885	0	33,930	0	6,35,955	6,69,885
Rec	onci	liation	Portion												
Int	ernal	Adjustn	ent of A.G. Office	? <b>:</b>											
Sum	marv	of DD0	O wise expenditu	re		DDO wis	e Total ( Original	+Reconcila	ation+IA) :						6,69,885
	<u>y</u>	-,		<del></del>											

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## Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Demand:	41 ADMINISTRATION OF ECONOMIC	ADVIO	CE AND STATISTICS		
Department :	Planning Department				
Treasury	Ampati Sub-Treasury				
D.D.O. :	2800004 District Statistical Officer South W	est Gard	Hills Ampati		
Summary of DDO	wise expenditure_				
3454 02 112 (	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,55,885
3454 02 112 (	01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	10,000
3454 02 112 (	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24,000
3454 02 112 (	01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
					6,69,885

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**Run Date :** 23/07/2024

	Dema	nd :	41 ADM	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning I	Departmen	t										
7	reasu	ıry	Resubelpar	a Treasury	ý										
i	D.D.O	.:	2800002 Г	District Sta	tistical Officer North	Garo Hills									
M	onth (	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licad	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
3454	02	1 1	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	142	Voucher	97,733	0	7,000	0	90,733	97,733
							Voted-Sixth- Schedule-Garo	143	Voucher	88,370	0	0	0	88,370	88,370
						Total Object I	Head 1 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Hea	id:			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Minor H	Iead 112 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Maj	jor Head 2:			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Major H	<b>Iead</b> 3454:			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total of Mont	h :			1,86,103	0	7,000	0	1,79,103	1,86,103
M	onth (	of Accou	int: MAY/2024	ļ											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	124	Voucher	88,370	0	0	0	88,370	88,370
							Voted-Sixth- Schedule-Garo	311	Voucher	4,392	0	0	0	4,392	4,392
							Voted-Sixth- Schedule-Garo	313	Voucher	5,048	0	0	0	5,048	5,048
							Voted-Sixth- Schedule-Garo	80	Voucher	97,733	0	7,000	0	90,733	97,733
						Total Object I	Head 1 :								
				-											

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

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Ι	Demar	1d :	41 ADMI	INISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	)epart	ment :	Planning De	partment											
Т	reasu	ry	Resubelpara	Treasury											
Ď	).D.O.	:	2800002 Dis	strict Stat	istical Officer North	Garo Hills									
Me	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					1,95,543	0	7,000	0	1,88,543	1,95,543
					02. Wages		Voted-Sixth- Schedule-Garo	551	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	lead 2 :			5,000	0	0	0	5,000	5,000
						<b>Total Sub Head</b>	d :			2,00,543	0	7,000	0	1,93,543	2,00,543
						<b>Total Minor H</b>	ead 112:			2,00,543	0	7,000	0	1,93,543	2,00,543
						Total Sub Maj	or Head 2:			2,00,543	0	7,000	0	1,93,543	2,00,543
						Total Major H	ead 3454:			2,00,543	0	7,000	0	1,93,543	2,00,543
						Total of Month	ı :			2,00,543	0	7,000	0	1,93,543	2,00,543
Me	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	142	Voucher	88,370	0	0	0	88,370	88,370
							Voted-Sixth- Schedule-Garo	167	Voucher	97,733	0	7,000	0	90,733	97,733
						Total Object H	[ead 1 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Head	d :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Minor H	ead 112 :			1,86,103	0	7,000	0	1,79,103	1,86,103

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Demand:	41 ADMINISTRATION OF ECON	OMIC ADVIC	E AND STATISTICS						
Department :	Planning Department								
Treasury	Resubelpara Treasury								
D.D.O. :	2800002 District Statistical Officer No	orth Garo Hills							
Month of Account:	JUN/2024								
Major Sub Minor Su Head Major Head He		Categoris Schme		V. No. Type Gross Amount	by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009	- 7610		(A.G.))
3454 02		Total Sub	Major Head 2:	1,86,1	03 0	7,000	0	1,79,103	1,86,103
		Total Maj	or Head 3454 :	1,86,1	03 0	7,000	0	1,79,103	1,86,103
		Total of M	Ionth:	1,86,1	03 0	7,000	0	1,79,103	1,86,103
		Total of D	2800002 :	5,72,7	49 0	21,000	0	5,51,749	5,72,749
Reconciliation Po	rtion								
Internal Adjustment	t of A.G. Office:								
		DDC	) wise Total ( Original +R	econcilation+IA) :					5,72,749
Summary of DDO w	ise expenditure								
3454 02 112 (01	1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					5,67,749
3454 02 112 (01	1) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo					5,000
									5,72,749

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State   Head	D	emai	nd:	41 /	ADMINISTR	ATION OF ECONOM	MIC ADVICE AN	ND STATISTICS								
D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat	De	epart	ment :	Plannin	g Departme	nt										
Month of Account: APR/2024   Major Sub   Minor   Sub   Head   H	Tı	reasu	ry	Mawky	rwat Treasur	y										
Major Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Head Head Head Head Head Head	Ď.	D.O.	:	280000	1 B.D.O. St	atistic Census And Sur	vey Mawkyrwat	t								
Head   Head	Mo	nth (	of Acco	ount: APR/20	)24											
1	Head N	Majo	r Head		Sub			Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	. A&E)		Gross Amount (A.G.))
Allowance   Schedule-Khasi   Voted-Sixth-Schedule-Khasi   Voted-Sixth-Schedule-Khasi   Voted-Sixth-Schedule-Khasi   Voted-Sixth-Schedule-Khasi   Total Object Head 1 :   81,943   0   0   0   81,943	]	Head			Hea	ì					(State)		8009	- 7610		(A.G.))
Schedule-Khasi   Total Object Head 1 :   81,943   0   0   0   81,943	3454	02	112	1, ,	es 0				120	Voucher	77,999	0	0	0	77,999	77,999
Total Sub Head :   81,943   0   0   0   81,943									262	Voucher	3,944	0	0	0	3,944	3,944
Total Minor Head   1/2 :   81,943   0   0   0   81,943							Total Object H	Iead 1 :			81,943	0	0	0	81,943	81,943
Total Sub Major Head 2:							Total Sub Hea	d :			81,943	0	0	0	81,943	81,943
Total Major Head   3454 :   81,943   0   0   0   81,943							Total Minor H	lead 112 :			81,943	0	0	0	81,943	81,943
Total of Month: 81,943 0 0 0 81,943  Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Ne							Total Sub Maj	or Head 2:			81,943	0	0	0	81,943	81,943
Month of Account: MAY/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount  Net Amount by PDO (control A S.F.)							Total Major H	lead 3454:			81,943	0	0	0	81,943	81,943
Major Sub Minor Sub  Sub Object Head  Categorised Plan/Non-Plan T.V. No. Type  Gross Deduction Deduction Amount  Net Amount  Net Amount							Total of Month	h :			81,943	0	0	0	81,943	81,943
Wajor Sub Winor Sub Sub Object Head Categorised Plan/Non-Plan 1.V. No. Type	Mo	nth (	of Acco	ount: MAY/2	2024											
								Plan/Non-Plan	T.V. No.	Type						Gross Amount
Head Head Head Sub Schille (State) William Head Head (State) William Head Head Head Head Head Head (State) Head Head Head Head Head Head Head Head				neau			Schille				(State)	·	8009	- 7610	•	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 78 Voucher 77,999 0 0 0 77,999 Organisations Schedule-Khasi	3454	02	112	. ,	es 0				78	Voucher	77,999	0	0	0	77,999	77,999
Total Object Head 1: 77,999 0 0 0 77,999							Total Object H	Iead 1 :			77,999	0	0	0	77,999	77,999
Total Sub Head: 77,999 0 0 0 77,999							Total Sub Hea	d :			77,999	0	0	0	77,999	77,999
Total Minor Head 112: 77,999 0 0 0 77,999							Total Minor H	lead 112 :			77,999	0	0	0	77,999	77,999
Total Sub Major Head 2: 77,999 0 0 0 77,999							Total Sub Maj	or Head 2:			77,999	0	0	0	77,999	77,999

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

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Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depa	rtment											
Treasury	Mawkyrwat Tr	easury											
D.D.O. :	2800001 B.D.	O. Stat	istic Census And Sur	vey Mawkyrwa	t								
Month of Account	t: MAY/2024												
Major Sub Minor S Head Major Head H Head	Iead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	lead 3454:			77,999	0	0	0	77,999	77,999
				Total of Montl	h :			77,999	0	0	0	77,999	77,999
Month of Account  Major Sub Minor S  Head Major Head H  Head	Sub Iead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	State Statistics (anisations	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	148	Voucher	77,999	0	0	0	77,999	77,999
				Total Object F	<b>Head</b> 1:			77,999	0	0	0	77,999	77,999
				Total Sub Hea	d :			77,999	0	0	0	77,999	77,999
				Total Minor H	lead 112 :			77,999	0	0	0	77,999	77,999
				Total Sub Maj	jor Head 2:			77,999	0	0	0	77,999	77,999
				Total Major H	lead 3454:			77,999	0	0	0	77,999	77,999
				Total of Montl	h :			77,999	0	0	0	77,999	77,999
Reconciliation Po				Total of DDO	2800001:			2,37,941	. 0	0	0	2,37,941	2,37,941
Summary of DDO		<u>,                                    </u>		DDO wis	e Total ( Original	+Reconcila	ntion+IA) :						2,37,941

## Voucher Wise Expenditure Report (for Reconcilation)

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

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**Run Date :** 23/07/2024

Page No.

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	
Summary of DI	DO wise expenditure	
3454 02 11	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi	2,37,941
3434 02 11.	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,37,941
		2,37,941

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

Dema	and ·	41 ADM	INISTR /	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
					He AD VICE A									
Depar	rtment :	Planning De	epartmen	i .										
Treas	sury	Mawkyrwat	Treasury											
	D. :	2800004 Di	strict Sta	tistical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Month	of Acco	ount: APR/2024												
	Major Sub Minor Sub Sub Object Head Major Head Head Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Hea		Ticad	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	121	Voucher	81,217	0	0	0	81,217	81,21
						Voted-Sixth- Schedule-Khasi	122	Voucher	97,733	0	6,500	0	91,233	97,733
					<b>Total Object I</b>	Head 1 :			1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Sub Hea	ıd:			1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Minor H	Iead 112 :			1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Sub Ma	jor Head 2:			1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Major H	<b>Iead</b> 3454:			1,78,950	0	6,500	0	1,72,450	1,78,950
					Total of Mont	h :			1,78,950	0	6,500	0	1,72,450	1,78,950
Month	of Acco	ount: MAY/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
Hea			Head		2				(State)		8009	- 7610		(A.G.)
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	228	Voucher	4,024	0	0	0	4,024	4,024
						Voted-Sixth- Schedule-Khasi	229	Voucher	5,048	0	0	0	5,048	5,048
						Voted-Sixth- Schedule-Khasi	79	Voucher	97,733	0	6,500	0	91,233	97,733
						Voted-Sixth- Schedule-Khasi	80	Voucher	81,217	0	0	0	81,217	81,21

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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**Run Date:** 

Demand: 41 ADMINISTRATION OF ECONO	MIC ADVICE AND STATISTICS					
Department : Planning Department						
Treasury Mawkyrwat Treasury						
<b>D.D.O.:</b> 2800004 District Statistical Officer Sout	n West Khasi Hills District Mawkyrwat					
Month of Account: MAY/2024						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount (State)	Deduction by DDO	Deduction Amoun (as per A.G. A&E 8009 -		Gross Amount (A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuar Organisations Allowance	7	1,88,022	0	6,500	0 1,81,522	1,88,022
	Total Sub Head:	1,88,022	0	6,500	0 1,81,522	1,88,022
	Total Minor Head 112:	1,88,022	0	6,500	0 1,81,522	1,88,022
	Total Sub Major Head 2:	1,88,022	0	6,500	0 1,81,522	1,88,022
	Total Major Head 3454:	1,88,022	0	6,500	0 1,81,522	1,88,022
	Total of Month :	1,88,022	0	6,500	0 1,81,522	1,88,022
Month of Account: JUN/2024						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount (State)	Deduction by DDO	(as per A.G. A&E	(as per SOP)	Gross Amount (A.G.))
Head Head		(State)		8009 -	7610	(11.0.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuar Organisations Allowance	Schedule-Khasi	97,733	0	6,500	0 91,233	97,733
	Voted-Sixth- 149 <i>Vouche</i> Schedule-Khasi	r 81,217	0	0	0 81,217	81,217
	Total Object Head 1:	1,78,950	0	6,500	0 1,72,450	1,78,950
	Total Sub Head:	1,78,950	0	6,500	0 1,72,450	1,78,950
	Total Minor Head 112:	1,78,950	0	6,500	0 1,72,450	1,78,950
	Total Sub Major Head 2:	1,78,950	0	6,500	0 1,72,450	1,78,950
	Total Major Head 3454:	1,78,950	0	6,500	0 1,72,450	1,78,950

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Demand :	41 ADMIN	ISTRATION OF ECONO	OMIC ADVICE A	ND STATISTICS								
Department :	Planning Depa	artment										
Treasury	Mawkyrwat Tr	easury										
D.D.O. :	2800004 Distr	rict Statistical Officer Sou	ıth West Khasi Hi	lls District Mawkyr	wat							
Month of Account:	JUN/2024											
Major Sub Minor Su Head Major Head He		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. 1	No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head					(State)		8009	- 7610		(A.G.))
			Total of Mont	h :			1,78,950	0	6,500	0	1,72,450	1,78,950
			Total of DDO	2800004:			5,45,922	0	19,500	0	5,26,422	5,45,922
Reconciliation Po	ortion											
Internal Adjustment	t of A.G. Office:											
			DDO wis	se Total ( Original	+Recon	ncilation+IA):						5,45,922
Summary of DDO w	rise expenditure	<u>?</u>										
3454 02 112 (01	1) State Statistic	s Organisations		) Salaries, Sumtua lowance	ary Vo	oted-Sixth-Schedule	e-Khasi					5,45,922
												5,45,922

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Run Date:

De	man	ıd:	41 Al	DMINISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	parti	ment :	Planning	Department	:										
Tre	easur	ry	Dadengii	ri Sub Treas	ıry										
D.D	0.0.	:	2800002	Economics	And Statistic Departm	nent Dadengiri									
Mon	th o	f Accou	nt: APR/202	24											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		Treat	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 0	)2	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	30	Voucher	4,184	0	0	0	4,184	4,184
							Voted-Sixth- Schedule-Garo	31	Voucher	81,289	0	0	0	81,289	81,289
						Total Object I	Head 1:			85,473	0	0	0	85,473	85,473
						Total Sub Hea	ıd:			85,473	0	0	0	85,473	85,473
						Total Minor H	Iead 112 :			85,473	0	0	0	85,473	85,473
						Total Sub Maj	jor Head 2:			85,473	0	0	0	85,473	85,473
						Total Major H	<b>Iead</b> 3454:			85,473	0	0	0	85,473	85,473
						Total of Mont	h :			85,473	0	0	0	85,473	85,473
Mon	th of	f Accou	<b>nt:</b> MAY/20	24											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
3454 0	)2		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	41	Voucher	81,289	0	0	0	81,289	81,289
						Total Object I	Head 1 :			81,289	0	0	0	81,289	81,289
						Total Sub Hea	ıd:			81,289	0	0	0	81,289	81,289
						Total Minor H	Iead 112 :			81,289	0	0	0	81,289	81,289
						Total Sub Maj	ior Hood 2.			81,289	0	0	0	81,289	81,289

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

**Up to Accounting Month June of Financial Year 2024-2025** 

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Demand:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Planning Depa	artment											
Treasury	Dadengiri Sub	Treasu	ıry										
D.D.O. :	2800002 Ecor	nomics .	And Statistic Departr	nent Dadengiri									
Month of Account			1										
Major Sub Minor S		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	<b>Deduction</b> A	Amount	Net Amount	Gross
Head Major Head H		Sub	Object Head	Schme	1 lan/Non-1 lan	1.7.140.	Туре	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			81,289	0	0	0	81,289	81,289
				Total of Month	h :			81,289	0	0	0	81,289	81,289
Month of Account	t: JUN/2024												
Major Sub Minor S	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head H Head	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.)
Head		неаа						. ,		8009	- /010		, ,,
	) State Statistics anisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	12	Voucher	81,289	0	0	0	81,289	81,289
				Total Object H	Iead <i>1 :</i>			81,289	0	0	0	81,289	81,289
				Total Sub Hea	d :			81,289	0	0	0	81,289	81,289
				Total Minor H	lead 112 :			81,289	0	0	0	81,289	81,289
				Total Sub Maj	or Head 2:			81,289	0	0	0	81,289	81,289
				Total Major H	lead 3454 :			81,289	0	0	0	81,289	81,289
				Total of Month	h :			81,289	0	0	0	81,289	81,289
				Total of DDO	2800002:			2,48,051	0	0	0	2,48,051	2,48,051
Reconciliation P	Portion			_				, ,					
Internal Adjustme	nt of A.G. Office:												
Summary of DDO	wise expenditure	<u>e_</u>		DDO wise	e Total ( Original	+Reconcila	tion+IA)	:					2,48,051

## Voucher Wise Expenditure Report (for Reconcilation)

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

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**Up to Accounting Month June of Financial Year 2024-2025** 

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department:	Planning Department	
Treasury	Dadengiri Sub Treasury	
D.D.O. :	2800002 Economics And Statistic Department Dadengiri	
Summary of DD	O wise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo	2,48,051
	Allowance	2,48,051
		2,46,051