

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	911	(02) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	22739	Challan	-8,689	0	0	0	-8,689	-8,689	
Total Object Head-- 70 :									-8,689	0	0	0	-8,689	-8,689	
Total Sub Head :									-8,689	0	0	0	-8,689	-8,689	
Total Minor Head 911 :									-8,689	0	0	0	-8,689	-8,689	
Total Sub Major Head 2 :									-8,689	0	0	0	-8,689	-8,689	
Total Major Head 3454 :									-8,689	0	0	0	-8,689	-8,689	
Total of Month :									-8,689	0	0	0	-8,689	-8,689	
Total of DDO 600008 :									-8,689	0	0	0	-8,689	-8,689	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														-8,689	
<u>Summary of DDO wise expenditure</u>															
3454	02	911	(02) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted								-8,689	
														-8,689	

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Shillong**

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Community Rural Development Department																			
Treasury : William Nagar Treasury																			
D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :								72,018	0	0	0	72,018	72,018	
					Total Sub Head :								72,018	0	0	0	72,018	72,018	
					Total Minor Head 112 :								72,018	0	0	0	72,018	72,018	
					Total Sub Major Head 2 :								72,018	0	0	0	72,018	72,018	
					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: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	337	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

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : William Nagar Treasury														
D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									68,514	0	0	0	68,514	68,514
Total of Month :									68,514	0	0	0	68,514	68,514
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	68,514	0	0	0	68,514	68,514

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : William Nagar Treasury														
D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	68,514	0	0	0	68,514	68,514
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	661	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- 11 :									7,000	0	0	0	7,000	7,000
Total Sub Head :									75,514	0	0	0	75,514	75,514
Total Minor Head 112 :									75,514	0	0	0	75,514	75,514
Total Sub Major Head 2 :									75,514	0	0	0	75,514	75,514

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : William Nagar Treasury														
D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									75,514	0	0	0	75,514	75,514
Total of Month :									75,514	0	0	0	75,514	75,514
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	318	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
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	68,514	0	0	0	68,514	68,514

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		William Nagar Treasury													
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				68,514	0	0	0	68,514	68,514	
Total Object Head-- I :									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	
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1036	Voucher	69,828	0	0	0	69,828	69,828	
						Voted-Sixth-Schedule-Garo	602	Voucher	5,256	0	0	0	5,256	5,256	
						Voted-Sixth-Schedule-Garo	74	Voucher	68,514	0	0	0	68,514	68,514	
Total Object Head-- I :									1,43,598	0	0	0	1,43,598	1,43,598	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	303	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- II :									3,000	0	0	0	3,000	3,000	
Total Sub Head :									1,46,598	0	0	0	1,46,598	1,46,598	

**Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		William Nagar Treasury												
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112			Total Minor Head 112 :				1,46,598	0	0	0	1,46,598	1,46,598
					Total Sub Major Head 2 :				1,46,598	0	0	0	1,46,598	1,46,598
					Total Major Head 3454 :				1,46,598	0	0	0	1,46,598	1,46,598
					Total of Month :				1,46,598	0	0	0	1,46,598	1,46,598
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1065	Voucher	69,828	0	0	0	69,828	69,828
					Total Object Head-- 1 :				69,828	0	0	0	69,828	69,828
					Total Sub Head :				69,828	0	0	0	69,828	69,828
					Total Minor Head 112 :				69,828	0	0	0	69,828	69,828
					Total Sub Major Head 2 :				69,828	0	0	0	69,828	69,828
					Total Major Head 3454 :				69,828	0	0	0	69,828	69,828
					Total of Month :				69,828	0	0	0	69,828	69,828
					Total of DDO 600003 :				7,06,528	0	0	0	7,06,528	7,06,528
Reconciliation Portion														

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills*Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :	7,06,528
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Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	6,96,528
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3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	10,000
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	7,06,528
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	67,588	0	0	0	67,588	67,588
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588
Total Sub Head :									67,588	0	0	0	67,588	67,588
Total Minor Head 112 :									67,588	0	0	0	67,588	67,588
Total Sub Major Head 2 :									67,588	0	0	0	67,588	67,588
Total Major Head 3454 :									67,588	0	0	0	67,588	67,588
Total of Month :									67,588	0	0	0	67,588	67,588

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	67,588	0	0	0	67,588	67,588
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588
Total Sub Head :									67,588	0	0	0	67,588	67,588
Total Minor Head 112 :									67,588	0	0	0	67,588	67,588
Total Sub Major Head 2 :									67,588	0	0	0	67,588	67,588
Total Major Head 3454 :									67,588	0	0	0	67,588	67,588

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Bagmara Treasury												
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									67,588	0	0	0	67,588	67,588
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	67,588	0	0	0	67,588	67,588
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588
Total Sub Head :									67,588	0	0	0	67,588	67,588
Total Minor Head 112 :									67,588	0	0	0	67,588	67,588
Total Sub Major Head 2 :									67,588	0	0	0	67,588	67,588
Total Major Head 3454 :									67,588	0	0	0	67,588	67,588
Total of Month :									67,588	0	0	0	67,588	67,588
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	67,588	0	0	0	67,588	67,588
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Bagmara Treasury												
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				67,588	0	0	0	67,588	67,588
					Total Minor Head 112 :				67,588	0	0	0	67,588	67,588
					Total Sub Major Head 2 :				67,588	0	0	0	67,588	67,588
					Total Major Head 3454 :				67,588	0	0	0	67,588	67,588
					Total of Month :				67,588	0	0	0	67,588	67,588
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	309	Voucher	67,588	0	0	0	67,588	67,588
					Total Object Head-- 1 :				67,588	0	0	0	67,588	67,588
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	505	Voucher	4,500	0	0	0	4,500	4,500
					Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500
					Total Sub Head :				72,088	0	0	0	72,088	72,088
					Total Minor Head 112 :				72,088	0	0	0	72,088	72,088
					Total Sub Major Head 2 :				72,088	0	0	0	72,088	72,088
					Total Major Head 3454 :				72,088	0	0	0	72,088	72,088

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Bagmara Treasury														
D.D.O. : 600001 Block Development Officer (Rdv) Bagmara														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									72,088	0	0	0	72,088	72,088
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	67,588	0	0	0	67,588	67,588
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588
Total Sub Head :									67,588	0	0	0	67,588	67,588
Total Minor Head 112 :									67,588	0	0	0	67,588	67,588
Total Sub Major Head 2 :									67,588	0	0	0	67,588	67,588
Total Major Head 3454 :									67,588	0	0	0	67,588	67,588
Total of Month :									67,588	0	0	0	67,588	67,588
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	254	Voucher	67,588	0	0	0	67,588	67,588
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Bagmara Treasury												
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	Total Sub Head :					67,588	0	0	0	67,588	67,588
				Total Minor Head 112 :					67,588	0	0	0	67,588	67,588
				Total Sub Major Head 2 :					67,588	0	0	0	67,588	67,588
				Total Major Head 3454 :					67,588	0	0	0	67,588	67,588
				Total of Month :					67,588	0	0	0	67,588	67,588
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	67,588	0	0	0	67,588	67,588
				Total Object Head-- 1 :					67,588	0	0	0	67,588	67,588
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	675	Voucher	4,500	0	0	0	4,500	4,500
				Total Object Head-- 11 :					4,500	0	0	0	4,500	4,500
				Total Sub Head :					72,088	0	0	0	72,088	72,088
				Total Minor Head 112 :					72,088	0	0	0	72,088	72,088
				Total Sub Major Head 2 :					72,088	0	0	0	72,088	72,088
				Total Major Head 3454 :					72,088	0	0	0	72,088	72,088

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Bagmara Treasury														
D.D.O. : 600001 Block Development Officer (Rdv) Bagmara														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total of Month :									72,088	0	0	0	72,088	72,088
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1075	Voucher	68,863	0	0	0	68,863	68,863
						Voted-Sixth-Schedule-Garo	280	Voucher	68,863	0	0	0	68,863	68,863
						Voted-Sixth-Schedule-Garo	281	Voucher	5,100	0	0	0	5,100	5,100
Total Object Head-- 1 :									1,42,826	0	0	0	1,42,826	1,42,826
Total Sub Head :									1,42,826	0	0	0	1,42,826	1,42,826
Total Minor Head 112 :									1,42,826	0	0	0	1,42,826	1,42,826
Total Sub Major Head 2 :									1,42,826	0	0	0	1,42,826	1,42,826
Total Major Head 3454 :									1,42,826	0	0	0	1,42,826	1,42,826
Total of Month :									1,42,826	0	0	0	1,42,826	1,42,826
Total of DDO 600001 :									6,92,530	0	0	0	6,92,530	6,92,530
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Community Rural Development Department					
Treasury :	Bagmara Treasury					
D.D.O. :	600001	Block Development Officer (Rdv) Bagmara				
		DDO wise Total (Original +Reconciliation+IA) :			6,92,530	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	6,83,530
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	9,000
						6,92,530

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** APR/2024

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :									72,018	0	0	0	72,018	72,018	
Total Sub Head :									72,018	0	0	0	72,018	72,018	
Total Minor Head 112 :									72,018	0	0	0	72,018	72,018	
Total Sub Major Head 2 :									72,018	0	0	0	72,018	72,018	

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Baghmara Treasury														
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	68,514	0	0	0	68,514	68,514

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Community Rural Development Department																	
Treasury : Baghmara Treasury																	
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills																	
Month of Account: JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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			
Month of Account: AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	68,514	0	0	0	68,514	68,514			
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514			
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Garo	396	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500	4,500			
Total Sub Head :									73,014	0	0	0	73,014	73,014			
Total Minor Head 112 :									73,014	0	0	0	73,014	73,014			
Total Sub Major Head 2 :									73,014	0	0	0	73,014	73,014			

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Bagmara Treasury															
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									73,014	0	0	0	73,014	73,014	
Total of Month :									73,014	0	0	0	73,014	73,014	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	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	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	339	Voucher	68,514	0	0	0	68,514	68,514	

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Baghmara Treasury												
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	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
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	563	Voucher	5,412	0	0	0	5,412	5,412
						Voted-Sixth-Schedule-Garo	81	Voucher	68,514	0	0	0	68,514	68,514
						Total Object Head-- 1 :			73,926	0	0	0	73,926	73,926
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	385	Voucher	4,500	0	0	4,500	4,500
						Total Object Head-- 11 :			4,500	0	0	0	4,500	4,500
						Total Sub Head :			78,426	0	0	0	78,426	78,426
						Total Minor Head 112 :			78,426	0	0	0	78,426	78,426

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 2 :									78,426	0	0	0	78,426	78,426	
Total Major Head 3454 :									78,426	0	0	0	78,426	78,426	
Total of Month :									78,426	0	0	0	78,426	78,426	

Month of Account: DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	69,828	0	0	0	69,828	69,828	
						Voted-Sixth-Schedule-Garo	995	Voucher	69,828	0	0	0	69,828	69,828	
Total Object Head-- 1 :									1,39,656	0	0	0	1,39,656	1,39,656	
Total Sub Head :									1,39,656	0	0	0	1,39,656	1,39,656	
Total Minor Head 112 :									1,39,656	0	0	0	1,39,656	1,39,656	
Total Sub Major Head 2 :									1,39,656	0	0	0	1,39,656	1,39,656	
Total Major Head 3454 :									1,39,656	0	0	0	1,39,656	1,39,656	
Total of Month :									1,39,656	0	0	0	1,39,656	1,39,656	
Total of DDO 600002 :									7,05,684	0	0	0	7,05,684	7,05,684	

Reconciliation Portion

Voucher Wise Expenditure Report
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					7,05,684
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo		6,96,684
		Allowance			
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo		9,000
		Conveyance Allowances			
					7,05,684

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Bagmara Treasury															
D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :									67,913	0	0	0	67,913	67,913	
Total Sub Head :									67,913	0	0	0	67,913	67,913	
Total Minor Head 112 :									67,913	0	0	0	67,913	67,913	
Total Sub Major Head 2 :									67,913	0	0	0	67,913	67,913	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Baghmara Treasury														
D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									67,913	0	0	0	67,913	67,913
Total of Month :									67,913	0	0	0	67,913	67,913
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	64,689	0	0	0	64,689	64,689
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689
Total Sub Head :									64,689	0	0	0	64,689	64,689
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689
Total of Month :									64,689	0	0	0	64,689	64,689
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	64,689	0	0	0	64,689	64,689

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Bagmara Treasury															
D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,689	0	0	0	64,689	64,689	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	400	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- I :									64,689	0	0	0	64,689	64,689	
Total Object Head-- II :									4,500	0	0	0	4,500	4,500	
Total Sub Head :									69,189	0	0	0	69,189	69,189	
Total Minor Head 112 :									69,189	0	0	0	69,189	69,189	
Total Sub Major Head 2 :									69,189	0	0	0	69,189	69,189	
Total Major Head 3454 :									69,189	0	0	0	69,189	69,189	
Total of Month :									69,189	0	0	0	69,189	69,189	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	307	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- I :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Bagmara Treasury															
D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	64,689	0	0	0	64,689	64,689	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Baghmara Treasury												
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			64,689	0	0	0	64,689	64,689
						Total Sub Head :			64,689	0	0	0	64,689	64,689
						Total Minor Head 112 :			64,689	0	0	0	64,689	64,689
						Total Sub Major Head 2 :			64,689	0	0	0	64,689	64,689
						Total Major Head 3454 :			64,689	0	0	0	64,689	64,689
						Total of Month :			64,689	0	0	0	64,689	64,689
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	64,689	0	0	0	64,689	64,689
						Voted-Sixth-Schedule-Garo	628	Voucher	4,956	0	0	0	4,956	4,956
						Total Object Head-- 1 :			69,645	0	0	0	69,645	69,645
						Total Sub Head :			69,645	0	0	0	69,645	69,645
						Total Minor Head 112 :			69,645	0	0	0	69,645	69,645
						Total Sub Major Head 2 :			69,645	0	0	0	69,645	69,645
						Total Major Head 3454 :			69,645	0	0	0	69,645	69,645

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									69,645	0	0	0	69,645	69,645	
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	65,928	0	0	0	65,928	65,928	
						Voted-Sixth-Schedule-Garo	996	Voucher	65,928	0	0	0	65,928	65,928	
Total Object Head-- I :									1,31,856	0	0	0	1,31,856	1,31,856	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	392	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- II :									4,500	0	0	0	4,500	4,500	
Total Sub Head :									1,36,356	0	0	0	1,36,356	1,36,356	
Total Minor Head 112 :									1,36,356	0	0	0	1,36,356	1,36,356	
Total Sub Major Head 2 :									1,36,356	0	0	0	1,36,356	1,36,356	
Total Major Head 3454 :									1,36,356	0	0	0	1,36,356	1,36,356	
Total of Month :									1,36,356	0	0	0	1,36,356	1,36,356	
Total of DDO 600004 :									6,66,548	0	0	0	6,66,548	6,66,548	
Reconciliation Portion															

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					6,66,548
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo		6,57,548
		Allowance			
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo		9,000
		Conveyance Allowances			
					6,66,548

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	69,609	0	0	0	69,609	69,609
Total Object Head-- 1 :									69,609	0	0	0	69,609	69,609
Total Sub Head :									69,609	0	0	0	69,609	69,609
Total Minor Head 112 :									69,609	0	0	0	69,609	69,609
Total Sub Major Head 2 :									69,609	0	0	0	69,609	69,609
Total Major Head 3454 :									69,609	0	0	0	69,609	69,609
Total of Month :									69,609	0	0	0	69,609	69,609
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	312	Voucher	3,504	0	0	0	3,504	3,504
									69,609	0	0	0	69,609	69,609
Total Object Head-- 1 :									73,113	0	0	0	73,113	73,113
Total Sub Head :									73,113	0	0	0	73,113	73,113
Total Minor Head 112 :									73,113	0	0	0	73,113	73,113
Total Sub Major Head 2 :									73,113	0	0	0	73,113	73,113

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total Major Head 3454 :									73,113	0	0	0	73,113	73,113
Total of Month :									73,113	0	0	0	73,113	73,113
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	69,609	0	0	0	69,609	69,609
Total Object Head-- 1 :									69,609	0	0	0	69,609	69,609
Total Sub Head :									69,609	0	0	0	69,609	69,609
Total Minor Head 112 :									69,609	0	0	0	69,609	69,609
Total Sub Major Head 2 :									69,609	0	0	0	69,609	69,609
Total Major Head 3454 :									69,609	0	0	0	69,609	69,609
Total of Month :									69,609	0	0	0	69,609	69,609
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	69,609	0	0	0	69,609	69,609

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				69,609	0	0	0	69,609	69,609
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	477	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- I :									69,609	0	0	0	69,609	69,609
Total Object Head-- II :									7,000	0	0	0	7,000	7,000
Total Sub Head :									76,609	0	0	0	76,609	76,609
Total Minor Head 112 :									76,609	0	0	0	76,609	76,609
Total Sub Major Head 2 :									76,609	0	0	0	76,609	76,609
Total Major Head 3454 :									76,609	0	0	0	76,609	76,609
Total of Month :									76,609	0	0	0	76,609	76,609
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	69,609	0	0	0	69,609	69,609
Total Object Head-- I :									69,609	0	0	0	69,609	69,609
Total Sub Head :									69,609	0	0	0	69,609	69,609
Total Minor Head 112 :									69,609	0	0	0	69,609	69,609
Total Sub Major Head 2 :									69,609	0	0	0	69,609	69,609

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									69,609	0	0	0	69,609	69,609
Total of Month :									69,609	0	0	0	69,609	69,609
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	Voucher	69,609	0	0	0	69,609	69,609
Total Object Head-- 1 :									69,609	0	0	0	69,609	69,609
Total Sub Head :									69,609	0	0	0	69,609	69,609
Total Minor Head 112 :									69,609	0	0	0	69,609	69,609
Total Sub Major Head 2 :									69,609	0	0	0	69,609	69,609
Total Major Head 3454 :									69,609	0	0	0	69,609	69,609
Total of Month :									69,609	0	0	0	69,609	69,609
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	69,609	0	0	0	69,609	69,609

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				69,609	0	0	0	69,609	69,609
Total Object Head-- 1 :									69,609	0	0	0	69,609	69,609
Total Sub Head :									69,609	0	0	0	69,609	69,609
Total Minor Head 112 :									69,609	0	0	0	69,609	69,609
Total Sub Major Head 2 :									69,609	0	0	0	69,609	69,609
Total Major Head 3454 :									69,609	0	0	0	69,609	69,609
Total of Month :									69,609	0	0	0	69,609	69,609
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher	5,256	0	0	0	5,256	5,256
Total Object Head-- 1 :									74,865	0	0	0	74,865	74,865
Total Object Head-- 11 :									3,000	0	0	0	3,000	3,000
Total Sub Head :									77,865	0	0	0	77,865	77,865
Total Minor Head 112 :									77,865	0	0	0	77,865	77,865

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Resubelpara Treasury															
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District															
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Major Head 2 :									77,865	0	0	0	77,865	77,865	
Total Major Head 3454 :									77,865	0	0	0	77,865	77,865	
Total of Month :									77,865	0	0	0	77,865	77,865	
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	70,923	0	0	0	70,923	70,923	
						Voted-Sixth-Schedule-Garo	554	Voucher	70,923	0	0	0	70,923	70,923	
Total Object Head-- 1 :									1,41,846	0	0	0	1,41,846	1,41,846	
Total Sub Head :									1,41,846	0	0	0	1,41,846	1,41,846	
Total Minor Head 112 :									1,41,846	0	0	0	1,41,846	1,41,846	
Total Sub Major Head 2 :									1,41,846	0	0	0	1,41,846	1,41,846	
Total Major Head 3454 :									1,41,846	0	0	0	1,41,846	1,41,846	
Total of Month :									1,41,846	0	0	0	1,41,846	1,41,846	
Total of DDO 600001 :									7,17,478	0	0	0	7,17,478	7,17,478	

Reconciliation Portion

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

Page No. 36

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					7,17,478
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo		7,07,478
		Allowance			
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo		10,000
		Conveyance Allowances			
					7,17,478

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

Up to Accounting Month December 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														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	83,577	0	7,000	0	76,577	83,577
Total Object Head-- 1 :									83,577	0	7,000	0	76,577	83,577
Total Sub Head :									83,577	0	7,000	0	76,577	83,577
Total Minor Head 112 :									83,577	0	7,000	0	76,577	83,577
Total Sub Major Head 2 :									83,577	0	7,000	0	76,577	83,577
Total Major Head 3454 :									83,577	0	7,000	0	76,577	83,577
Total of Month :									83,577	0	7,000	0	76,577	83,577
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	83,577	0	7,000	0	76,577	83,577
						Voted-Sixth-Schedule-Garo	268	Voucher	4,312	0	0	0	4,312	4,312
Total Object Head-- 1 :									87,889	0	7,000	0	80,889	87,889
Total Sub Head :									87,889	0	7,000	0	80,889	87,889
Total Minor Head 112 :									87,889	0	7,000	0	80,889	87,889
Total Sub Major Head 2 :									87,889	0	7,000	0	80,889	87,889

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600002 Block Development Officer Kharkutta														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3454 :									87,889	0	7,000	0	80,889	87,889
Total of Month :									87,889	0	7,000	0	80,889	87,889
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	83,577	0	7,000	0	76,577	83,577
Total Object Head-- 1 :									83,577	0	7,000	0	76,577	83,577
Total Sub Head :									83,577	0	7,000	0	76,577	83,577
Total Minor Head 112 :									83,577	0	7,000	0	76,577	83,577
Total Sub Major Head 2 :									83,577	0	7,000	0	76,577	83,577
Total Major Head 3454 :									83,577	0	7,000	0	76,577	83,577
Total of Month :									83,577	0	7,000	0	76,577	83,577
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	83,577	0	7,000	0	76,577	83,577

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

D.D.O. : 600002 Block Development Officer Kharkutta

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				83,577	0	7,000	0	76,577	83,577
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	177	Voucher	4,500	0	0	0	4,500	4,500
					Total Object Head-- I :				83,577	0	7,000	0	76,577	83,577
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500
					Total Sub Head :				88,077	0	7,000	0	81,077	88,077
					Total Minor Head 112 :				88,077	0	7,000	0	81,077	88,077
					Total Sub Major Head 2 :				88,077	0	7,000	0	81,077	88,077
					Total Major Head 3454 :				88,077	0	7,000	0	81,077	88,077
					Total of Month :				88,077	0	7,000	0	81,077	88,077

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	85,865	0	7,000	0	78,865	85,865
					Total Object Head-- I :				85,865	0	7,000	0	78,865	85,865
					Total Sub Head :				85,865	0	7,000	0	78,865	85,865
					Total Minor Head 112 :				85,865	0	7,000	0	78,865	85,865
					Total Sub Major Head 2 :				85,865	0	7,000	0	78,865	85,865

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Resubelpara Treasury															
D.D.O. : 600002 Block Development Officer Kharkutta															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									85,865	0	7,000	0	78,865	85,865	
Total of Month :									85,865	0	7,000	0	78,865	85,865	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	85,865	0	7,000	0	78,865	85,865	
Total Object Head-- 1 :									85,865	0	7,000	0	78,865	85,865	
Total Sub Head :									85,865	0	7,000	0	78,865	85,865	
Total Minor Head 112 :									85,865	0	7,000	0	78,865	85,865	
Total Sub Major Head 2 :									85,865	0	7,000	0	78,865	85,865	
Total Major Head 3454 :									85,865	0	7,000	0	78,865	85,865	
Total of Month :									85,865	0	7,000	0	78,865	85,865	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	85,865	0	17,000	0	68,865	85,865	

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		600002 Block Development Officer Kharkutta												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			85,865	0	17,000	0	68,865	85,865
						Total Sub Head :			85,865	0	17,000	0	68,865	85,865
						Total Minor Head 112 :			85,865	0	17,000	0	68,865	85,865
						Total Sub Major Head 2 :			85,865	0	17,000	0	68,865	85,865
						Total Major Head 3454 :			85,865	0	17,000	0	68,865	85,865
						Total of Month :			85,865	0	17,000	0	68,865	85,865
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	423	Voucher	6,660	0	0	0	6,660	6,660
						Voted-Sixth-Schedule-Garo	70	Voucher	85,865	0	17,000	0	68,865	85,865
						Total Object Head-- 1 :			92,525	0	17,000	0	75,525	92,525
						Total Sub Head :			92,525	0	17,000	0	75,525	92,525
						Total Minor Head 112 :			92,525	0	17,000	0	75,525	92,525
						Total Sub Major Head 2 :			92,525	0	17,000	0	75,525	92,525
						Total Major Head 3454 :			92,525	0	17,000	0	75,525	92,525

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600002 Block Development Officer Kharkutta														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total of Month :									92,525	0	17,000	0	75,525	92,525
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	648	Voucher	87,530	0	17,000	0	70,530	87,530
						Voted-Sixth-Schedule-Garo	89	Voucher	87,530	0	17,000	0	70,530	87,530
Total Object Head-- I :									1,75,060	0	34,000	0	1,41,060	1,75,060
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	474	Voucher	4,500	0	0	4,500	4,500
						Voted-Sixth-Schedule-Garo	875	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									1,84,060	0	34,000	0	1,50,060	1,84,060
Total Minor Head 112 :									1,84,060	0	34,000	0	1,50,060	1,84,060
Total Sub Major Head 2 :									1,84,060	0	34,000	0	1,50,060	1,84,060
Total Major Head 3454 :									1,84,060	0	34,000	0	1,50,060	1,84,060
Total of Month :									1,84,060	0	34,000	0	1,50,060	1,84,060
Total of DDO 600002 :									8,77,300	0	1,10,000	0	7,67,300	8,77,300

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December 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***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,77,300****Summary of DDO wise expenditure**

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,63,800
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13,500
							8,77,300

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Amlarem Sub Treasury															
D.D.O. : 600001 B.D.O. Amlarem C & Rd Block Amlarem															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	106	Voucher	76,929	0	6,000	0	70,929	76,929	
Total Object Head-- 1 :									76,929	0	6,000	0	70,929	76,929	
Total Sub Head :									76,929	0	6,000	0	70,929	76,929	
Total Minor Head 112 :									76,929	0	6,000	0	70,929	76,929	
Total Sub Major Head 2 :									76,929	0	6,000	0	70,929	76,929	
Total Major Head 3454 :									76,929	0	6,000	0	70,929	76,929	
Total of Month :									76,929	0	6,000	0	70,929	76,929	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	76,929	0	6,000	0	70,929	76,929	
Total Object Head-- I :									76,929	0	6,000	0	70,929	76,929	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	136	Voucher	38,827	0	0	0	38,827	38,827	
Total Object Head-- II :									38,827	0	0	0	38,827	38,827	
Total Sub Head :									1,15,756	0	6,000	0	1,09,756	1,15,756	
Total Minor Head 112 :									1,15,756	0	6,000	0	1,09,756	1,15,756	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Amlarem Sub Treasury														
D.D.O. : 600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									1,15,756	0	6,000	0	1,09,756	1,15,756
Total Major Head 3454 :									1,15,756	0	6,000	0	1,09,756	1,15,756
Total of Month :									1,15,756	0	6,000	0	1,09,756	1,15,756
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	123	Voucher	5,859	0	0	0	5,859	5,859
						Voted-Sixth-Schedule-Jaintia	29	Voucher	76,929	0	6,000	0	70,929	76,929
Total Object Head-- 1 :									82,788	0	6,000	0	76,788	82,788
Total Sub Head :									82,788	0	6,000	0	76,788	82,788
Total Minor Head 112 :									82,788	0	6,000	0	76,788	82,788
Total Sub Major Head 2 :									82,788	0	6,000	0	76,788	82,788
Total Major Head 3454 :									82,788	0	6,000	0	76,788	82,788
Total of Month :									82,788	0	6,000	0	76,788	82,788
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	226	Voucher	79,008	0	6,000	0	73,008	79,008
						Voted-Sixth-Schedule-Jaintia	25	Voucher	79,008	0	6,000	0	73,008	79,008
Total Object Head-- 1 :									1,58,016	0	12,000	0	1,46,016	1,58,016
Total Sub Head :									1,58,016	0	12,000	0	1,46,016	1,58,016
Total Minor Head 112 :									1,58,016	0	12,000	0	1,46,016	1,58,016
Total Sub Major Head 2 :									1,58,016	0	12,000	0	1,46,016	1,58,016
Total Major Head 3454 :									1,58,016	0	12,000	0	1,46,016	1,58,016
Total of Month :									1,58,016	0	12,000	0	1,46,016	1,58,016
Total of DDO 600001 :									4,33,489	0	30,000	0	4,03,489	4,33,489
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														4,33,489
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								3,94,662
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								38,827

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Community Rural Development Department
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Treasury :	Amlarem Sub Treasury
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D.D.O. :	600001	B.D.O. Amlarem C & Rd Block Amlarem
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Summary of DDO wise expenditure

4,33,489

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	1504	Voucher	45,233	0	0	0	45,233	45,233			
					General-Voted	250	Voucher	14,55,387	3,000	1,27,400	6,600	13,18,387	14,52,387			
					General-Voted	401	Voucher	1,16,035	0	10,000	0	1,06,035	1,16,035			
					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	75,096			
					Total Object Head-- I :								25,01,815	3,000	2,87,400	8,800
			Total Sub Head :								25,01,815	3,000	2,87,400	8,800	22,02,615	24,98,815
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted	247	Voucher	5,55,979	1,000	38,000	1,100	5,15,879	5,54,979			
					General-Voted	956	Voucher	28,104	0	0	0	28,104	28,104			
					Total Object Head-- I :								5,84,083	1,000	38,000	1,100
			Total Sub Head :								5,84,083	1,000	38,000	1,100	5,43,983	5,83,083
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted	1516	Voucher	6,304	0	0	0	6,304	6,304			
					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	6,704			
			Total Object Head-- I :								2,62,511	0	35,000	0	2,27,511	2,62,511
			Total Sub Head :								2,62,511	0	35,000	0	2,27,511	2,62,511
			(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted	1508	Voucher	6,688	0	0	0	6,688	6,688			
					General-Voted	238	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048			
					General-Voted	252	Voucher	71,652	0	0	0	71,652	71,652			

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	942	Voucher	3,552	0	0	0	3,552	3,552		
					Total Object Head-- I :					2,10,940	0	25,000	0	1,85,940	2,10,940	
			Total Sub Head :					2,10,940	0	25,000	0	1,85,940	2,10,940			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	245	Voucher	53,956	0	0	53,956	53,956			
							946	Voucher	2,656	0	0	2,656	2,656			
							Total Object Head-- I :					56,612	0	0	56,612	56,612
							Total Sub Head :					56,612	0	0	56,612	56,612
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	73,706	0	0	73,706	73,706			
							949	Voucher	3,656	0	0	3,656	3,656			
							Total Object Head-- I :					77,362	0	0	77,362	77,362
							Total Sub Head :					77,362	0	0	77,362	77,362
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1511	Voucher	7,096	0	0	7,096	7,096			
							236	Voucher	1,36,341	0	9,000	1,27,341	1,36,341			
							256	Voucher	30,572	1,000	0	27,372	29,572			
							960	Voucher	1,472	0	0	1,472	1,472			
							Total Object Head-- I :					1,75,481	1,000	9,000	2,200	1,63,281
			Total Sub Head :					1,75,481	1,000	9,000	2,200	1,63,281	1,74,481			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1499	Voucher	6,888	0	0	6,888	6,888			
							233	Voucher	1,32,623	0	10,000	1,22,623	1,32,623			
							257	Voucher	76,392	0	17,000	59,392	76,392			

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	966	Voucher	3,792	0	0	0	3,792	3,792	
					Total Object Head-- I :					2,19,695	0	27,000	0	1,92,695	2,19,695
					Total Sub Head :					2,19,695	0	27,000	0	1,92,695	2,19,695
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1496	Voucher	12,048	0	0	12,048	12,048		
						General-Voted	242	Voucher	2,34,358	0	27,000	2,07,358	2,34,358		
					Total Object Head-- I :					2,46,406	0	27,000	0	2,19,406	2,46,406
					Total Sub Head :					2,46,406	0	27,000	0	2,19,406	2,46,406
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1514	Voucher	11,736	0	0	11,736	11,736		
						General-Voted	239	Voucher	2,28,781	0	29,000	1,99,781	2,28,781		
						General-Voted	255	Voucher	1,19,130	0	11,000	1,08,130	1,19,130		
						General-Voted	969	Voucher	5,880	0	0	5,880	5,880		
			Total Object Head-- I :					3,65,527	0	40,000	0	3,25,527	3,65,527		
			Total Sub Head :					3,65,527	0	40,000	0	3,25,527	3,65,527		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1509	Voucher	6,688	0	0	6,688	6,688		
						General-Voted	240	Voucher	1,29,048	0	15,000	1,14,048	1,29,048		
General-Voted	248	Voucher				1,71,421	0	11,500	1,59,921	1,71,421					
General-Voted	967	Voucher				8,696	0	0	8,696	8,696					
Total Object Head-- I :					3,15,853	0	26,500	0	2,89,353	3,15,853					
Total Sub Head :					3,15,853	0	26,500	0	2,89,353	3,15,853					
(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	1493	Voucher	3,872	0	0	3,872	3,872					

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	235	Voucher	77,972	0	0	0	77,972	77,972				
						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 Head-- I :								4,61,763	0	27,950	2,200	4,31,613	4,61,763
					Total Sub Head :								4,61,763	0	27,950	2,200	4,31,613	4,61,763
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1498	Voucher	5,960	0	0	0	5,960	5,960		
			General-Voted	229				Voucher	1,16,035	0	38,000	0	78,035	1,16,035				
			Total Object Head-- I :								1,21,995	0	38,000	0	83,995	1,21,995		
			Total Sub Head :								1,21,995	0	38,000	0	83,995	1,21,995		
			(18) National Sample Survey Division	0			(01) Salaries, Sumtuary Allowance	General-Voted	1501	Voucher	9,984	0	0	0	9,984	9,984		
								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 Head-- I :								3,96,208	0	45,000	2,200	3,49,008	3,96,208
					Total Sub Head :								3,96,208	0	45,000	2,200	3,49,008	3,96,208
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	244	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703				
General-Voted	964	Voucher				7,888	0	0	0	7,888	7,888							
Total Object Head-- I :								1,66,591	0	22,500	2,200	1,41,891	1,66,591					
Total Sub Head :								1,66,591	0	22,500	2,200	1,41,891	1,66,591					
Total Minor Head 112 :								61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
					Total Major Head 3454 :				61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
					Total of Month :				61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	290	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665
						General-Voted	343	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821
					Total Object Head-- 1 :				23,81,486	3,000	2,87,400	8,800	20,82,286	23,78,486
					02. Wages	General-Voted	1974	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
					06. Medical Treatment	General-Voted	2097	Voucher	71,234	0	0	0	71,234	71,234
						General-Voted	2099	Voucher	57,099	0	0	0	57,099	57,099
					Total Object Head-- 6 :				1,28,333	0	0	0	1,28,333	1,28,333
					Total Sub Head :				25,24,819	3,000	2,87,400	8,800	22,25,619	25,21,819
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	312	Voucher	5,55,979	1,000	41,000	1,100	5,12,879	5,54,979
					Total Object Head-- 1 :				5,55,979	1,000	41,000	1,100	5,12,879	5,54,979
					06. Medical Treatment	General-Voted	2094	Voucher	72,763	0	0	0	72,763	72,763

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment				72,763	0	0	0	72,763	72,763
					Total Object Head-- 6 :									
					Total Sub Head :				6,28,742	1,000	41,000	1,100	5,85,642	6,27,742
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	291	Voucher	1,14,184	0	20,000	0	94,184	1,14,184
						General-Voted	336	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
					Total Object Head-- 1 :				2,49,503	0	35,000	0	2,14,503	2,49,503
					06.Medical Treatment	General-Voted	2091	Voucher	1,29,339	0	0	0	1,29,339	1,29,339
					Total Object Head-- 6 :				1,29,339	0	0	0	1,29,339	1,29,339
					Total Sub Head :				3,78,842	0	35,000	0	3,43,842	3,78,842
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	296	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048
						General-Voted	323	Voucher	71,652	0	0	0	71,652	71,652
					Total Object Head-- 1 :				2,00,700	0	25,000	0	1,75,700	2,00,700
					Total Sub Head :				2,00,700	0	25,000	0	1,75,700	2,00,700
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	335	Voucher	53,956	0	0	0	53,956	53,956
					Total Object Head-- 1 :				53,956	0	0	0	53,956	53,956
					Total Sub Head :				53,956	0	0	0	53,956	53,956
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	325	Voucher	73,706	0	0	0	73,706	73,706
					Total Object Head-- 1 :				73,706	0	0	0	73,706	73,706
					Total Sub Head :				73,706	0	0	0	73,706	73,706
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	297	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341
						General-Voted	328	Voucher	30,572	1,000	0	2,200	27,372	29,572

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																																																																																			
Department :		Planning Department																																																																																			
Treasury :		Shillong (North) Treasury																																																																																			
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																																																																																			
Month of Account:		MAY/2024																																																																																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																																																							
											8009	7610																																																																									
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance						0	32,950	2,200	4,04,789	4,39,939																																																																						
					Total Object Head-- I :																																																																																
					Total Sub Head :																																																																																
					(17) Agricultural Statistic Division											0	(01) Salaries, Sumtuary Allowance	General-Voted	294	Voucher				1,16,035	0	38,000	0	78,035	1,16,035																																																								
																														Total Object Head-- I :																																																							
																														Total Sub Head :																																																							
																														(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	301	Voucher				1,97,464	0	35,000	0	1,62,464	1,97,464																																									
																																													General-Voted	315	Voucher							1,79,880	0	10,000	2,200	1,67,680	1,79,880																										
																																																												Total Object Head-- I :																									
																																																												Total Sub Head :																									
																																																												(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher				1,58,703	0	22,500	2,200	1,34,003	1,58,703											
																																																																											Total Object Head-- I :										
																																																																											Total Sub Head :										
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Total Major Head 3454 :																																																																																					
Total of Month :																																																																																					
Month of Account:		JUN/2024																																																																																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																																																																														

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	421	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665				
					General-Voted	443	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821					
				Total Object 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 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 Head-- 13 :								7,875	0	0	0	7,875	7,875	
				14. Rent, Rates And Taxes	General-Voted	2574	Voucher	15,676	0	0	0	15,676	15,676					
					General-Voted	2576	Voucher	16,258	0	0	0	16,258	16,258					
				Total Object Head-- 14 :								31,934	0	0	0	31,934	31,934	
				Total Sub Head :								24,51,295	3,000	2,87,400	8,800	21,52,095	24,48,295	
							(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	439	Voucher	5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
									General-Voted									
Total Object Head-- I :								5,55,979	1,000	66,000	1,100	4,87,879	5,54,979					
(11) Travel Expenses, Conveyance Allowances	General-Voted	2139	Voucher					5,387	0	0	0	5,387	5,387					
	General-Voted	2141	Voucher	22,894	0	0	0	22,894	22,894									
Total Object Head-- II :								28,281	0	0	0	28,281	28,281					
Total Sub Head :								5,84,260	1,000	66,000	1,100	5,16,160	5,83,260					
			(04) Annual Survey Of Industries And Socio	0	(01) Salaries, Sumtuary Allowance	General-Voted	379	Voucher	1,14,184	0	20,000	0	94,184	1,14,184				
					General-Voted													

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	445	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
					Total Object Head-- I :				2,49,503	0	35,000	0	2,14,503	2,49,503
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2142	Voucher	12,199	0	0	0	12,199	12,199	
					Total Object Head-- II :				12,199	0	0	0	12,199	12,199
				Total Sub Head :				2,61,702	0	35,000	0	2,26,702	2,61,702	
				(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	411	Voucher	1,29,048	0	25,000	0	1,04,048
			General-Voted				435	Voucher	71,652	0	0	0	71,652	71,652
			Total Object Head-- I :				2,00,700	0	25,000	0	1,75,700	2,00,700		
			(11) Travel Expenses, Conveyance Allowances		General-Voted	2140	Voucher	13,970	0	0	0	13,970	13,970	
					Total Object Head-- II :				13,970	0	0	0	13,970	13,970
			Total Sub Head :				2,14,670	0	25,000	0	1,89,670	2,14,670		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	446	Voucher	53,956	0	0	0	53,956	53,956
Total Object Head-- I :						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 Head-- II :				5,000	0	0	0	5,000	5,000				
Total Sub Head :				58,956	0	0	0	58,956	58,956					
(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	436	Voucher	73,706	0	0	0	73,706	73,706			
			Total Object Head-- I :				73,706	0	0	0	73,706	73,706		
			Total Sub Head :				73,706	0	0	0	73,706	73,706		

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	381	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341	
					General-Voted	437	Voucher	30,572	1,000	0	2,200	27,372	29,572	
				Total Object Head-- I :			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913		
				Total Sub Head :			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913		
				(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	396	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623
						General-Voted	442	Voucher	76,392	0	17,000	0	59,392	76,392
			Total Object Head-- I :			2,09,015	0	27,000	0	1,82,015	2,09,015			
			Total Sub Head :			2,09,015	0	27,000	0	1,82,015	2,09,015			
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	398	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358	
					Total Object Head-- I :			2,34,358	0	27,000	0	2,07,358	2,34,358	
			Total Sub Head :			2,34,358	0	27,000	0	2,07,358	2,34,358			
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	419	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781	
					General-Voted	438	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130	
			Total Object Head-- I :			3,47,911	0	40,000	0	3,07,911	3,47,911			
			Total Sub Head :			3,47,911	0	40,000	0	3,07,911	3,47,911			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	416	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048	
					General-Voted	432	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421	
			Total Object Head-- I :			3,00,469	0	26,500	0	2,73,969	3,00,469			
			Total Sub Head :			3,00,469	0	26,500	0	2,73,969	3,00,469			
			(16) Data Rank And	0	01. Salaries, Sumtuary	General-Voted	378	Voucher	77,972	0	0	0	77,972	77,972

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	434	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967	
					Total Object Head-- 1 :				4,39,939	0	32,950	2,200	4,04,789	4,39,939	
					Total Sub Head :				4,39,939	0	32,950	2,200	4,04,789	4,39,939	
					Total Minor Head 112 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	380	Voucher	1,16,035	0	38,000	0	78,035	1,16,035	
						Total Object Head-- 1 :				1,16,035	0	38,000	0	78,035	1,16,035
						Total Sub Head :				1,16,035	0	38,000	0	78,035	1,16,035
						Total Minor Head 112 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	413	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464	
						General-Voted	440	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880	
						Total Object Head-- 1 :				3,77,344	0	45,000	2,200	3,30,144	3,77,344
						Total Sub Head :				3,77,344	0	45,000	2,200	3,30,144	3,77,344
			Total Minor Head 112 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	444	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703	
						Total Object Head-- 1 :				1,58,703	0	22,500	2,200	1,34,003	1,58,703
						Total Sub Head :				1,58,703	0	22,500	2,200	1,34,003	1,58,703
Total Minor Head 112 :						59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276				
Total Sub Major Head 2 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276						
Total Major Head 3454 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276						
Total of Month :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276						

Month of Account: JUL/2024

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																			
Month of Account:		JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	114	Voucher	15,15,821	3,000	1,29,900	8,800	13,74,121	15,12,821							
						General-Voted	80	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665							
					Total Object Head-- 1 :								23,81,486	3,000	2,79,900	8,800	20,89,786	23,78,486			
					02. Wages	General-Voted	2973	Voucher	11,500	0	0	0	11,500	11,500							
						General-Voted	2975	Voucher	15,000	0	0	0	15,000	15,000							
					Total Object Head-- 2 :								26,500	0	0	0	26,500	26,500			
					06. Medical Treatment	General-Voted	2180	Voucher	1,24,546	0	0	0	1,24,546	1,24,546							
						General-Voted	2181	Voucher	4,06,674	0	0	0	4,06,674	4,06,674							
					Total Object Head-- 6 :								5,31,220	0	0	0	5,31,220	5,31,220			
					(13) Office Expenses	General-Voted	1629	Voucher	19,800	0	0	0	19,800	19,800							
						Total Object Head-- 13 :								19,800	0	0	0	19,800	19,800		
					Total Sub Head :								29,59,006	3,000	2,79,900	8,800	26,67,306	29,56,006			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	94	Voucher	5,55,979	1,000	66,000	1,100	4,87,879	5,54,979					
								Total Object Head-- 1 :								5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
								Total Sub Head :								5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	105	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319										
			General-Voted	66	Voucher	1,14,184	0	20,000	0	94,184	1,14,184										
		Total Object Head-- 1 :								2,49,503	0	35,000	0	2,14,503	2,49,503						
		(11) Travel Expenses, Conveyance Allowances	General-Voted	2178	Voucher	10,961	0	0	0	10,961	10,961										
General-Voted	2547		Voucher	5,387	0	0	0	5,387	5,387												

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances				16,348	0	0	0	16,348	16,348
Total Object Head-- 11 :									16,348	0	0	0	16,348	16,348
Total Sub Head :									2,65,851	0	35,000	0	2,30,851	2,65,851
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	90	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048
						General-Voted	98	Voucher	71,652	0	0	0	71,652	71,652
Total Object Head-- 1 :									2,00,700	0	25,000	0	1,75,700	2,00,700
			(11) Travel Expenses, Conveyance Allowances			General-Voted	122	Voucher	4,924	0	0	0	4,924	4,924
Total Object Head-- 11 :									4,924	0	0	0	4,924	4,924
Total Sub Head :									2,05,624	0	25,000	0	1,80,624	2,05,624
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	108	Voucher	53,956	0	0	0	53,956	53,956
Total Object Head-- 1 :									53,956	0	0	0	53,956	53,956
			(13) Office Expenses			General-Voted	3238	Voucher	13,000	0	0	0	13,000	13,000
Total Object Head-- 13 :									13,000	0	0	0	13,000	13,000
Total Sub Head :									66,956	0	0	0	66,956	66,956
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	104	Voucher	73,706	0	0	0	73,706	73,706
Total Object Head-- 1 :									73,706	0	0	0	73,706	73,706
Total Sub Head :									73,706	0	0	0	73,706	73,706
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	113	Voucher	30,572	1,000	0	2,200	27,372	29,572
						General-Voted	72	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
						Total Sub Head :			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	110	Voucher	76,392	0	17,000	0	59,392	76,392
						General-Voted	73	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623
			Total Object Head-- I :			2,09,015	0	27,000	0	1,82,015	2,09,015			
			Total Sub Head :			2,09,015	0	27,000	0	1,82,015	2,09,015			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	74	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358
						Total Object Head-- I :			2,34,358	0	27,000	0	2,07,358	2,34,358
			Total Sub Head :			2,34,358	0	27,000	0	2,07,358	2,34,358			
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	102	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
						General-Voted	77	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
			Total Object Head-- I :			3,47,911	0	40,000	0	3,07,911	3,47,911			
			Total Sub Head :			3,47,911	0	40,000	0	3,07,911	3,47,911			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	100	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
						General-Voted	76	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
			Total Object Head-- I :			3,00,469	0	26,500	0	2,73,969	3,00,469			
			Total Sub Head :			3,00,469	0	26,500	0	2,73,969	3,00,469			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	117	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967
						General-Voted	70	Voucher	77,972	0	0	0	77,972	77,972

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				4,39,939	0	32,950	2,200	4,04,789	4,39,939
					06.Medical Treatment	General-Voted	1630	Voucher	26,486	0	0	0	26,486	26,486
					Total Object Head-- 6 :				26,486	0	0	0	26,486	26,486
					Total Sub Head :				4,66,425	0	32,950	2,200	4,31,275	4,66,425
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	64	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
					Total Object Head-- 1 :				1,16,035	0	38,000	0	78,035	1,16,035
					Total Sub Head :				1,16,035	0	38,000	0	78,035	1,16,035
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	103	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
						General-Voted	88	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
					Total Object Head-- 1 :				3,77,344	0	45,000	2,200	3,30,144	3,77,344
					Total Sub Head :				3,77,344	0	45,000	2,200	3,30,144	3,77,344
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	111	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
					Total Object Head-- 1 :				1,58,703	0	22,500	2,200	1,34,003	1,58,703
					Total Sub Head :				1,58,703	0	22,500	2,200	1,34,003	1,58,703
					Total Minor Head 112 :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295
					Total Sub Major Head 2 :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295
					Total Major Head 3454 :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295
					Total of Month :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	221	Voucher	8,89,689	0	1,30,000	0	7,59,689	8,89,689						
					General-Voted	252	Voucher	15,51,337	3,000	1,34,150	8,800	14,05,387	15,48,337						
				Total Object Head-- 1 :								24,41,026	3,000	2,64,150	8,800	21,65,076	24,38,026		
				02. Wages	General-Voted	3105	Voucher	15,000	0	0	0	15,000	15,000						
					Total Object Head-- 2 :								15,000	0	0	0	15,000	15,000	
				(13) Office Expenses	General-Voted	2733	Voucher	16,142	0	0	0	16,142	16,142						
			General-Voted		3163	Voucher	5,000	0	0	0	5,000	5,000							
			Total Object Head-- 13 :								21,142	0	0	0	21,142	21,142			
			Total Sub Head :								24,77,168	3,000	2,64,150	8,800	22,01,218	24,74,168			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	268	Voucher	5,69,938	1,000	66,000	1,100	5,01,838	5,68,938					
						Total Object Head-- I :								5,69,938	1,000	66,000	1,100	5,01,838	5,68,938
						(11) Travel Expenses, Conveyance Allowances	General-Voted	283	Voucher	1,200	0	0	0	1,200	1,200				
			Total Object Head-- II :								1,200	0	0	0	1,200	1,200			
			Total Sub Head :								5,71,138	1,000	66,000	1,100	5,03,038	5,70,138			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	190	Voucher	1,17,616	0	20,000	0	97,616	1,17,616					
						General-Voted	261	Voucher	1,39,029	0	15,000	0	1,24,029	1,39,029					
						Total Object Head-- I :								2,56,645	0	35,000	0	2,21,645	2,56,645
			Total Sub Head :								2,56,645	0	35,000	0	2,21,645	2,56,645			
(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	216	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623								
			General-Voted	243	Voucher	71,652	0	0	0	71,652	71,652								

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance				2,04,275	0	25,000	0	1,79,275	2,04,275
Total Object Head-- 1 :									2,04,275	0	25,000	0	1,79,275	2,04,275
Total Sub Head :									2,04,275	0	25,000	0	1,79,275	2,04,275
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	240	Voucher	55,536	0	0	0	55,536	55,536
Total Object Head-- 1 :									55,536	0	0	0	55,536	55,536
Total Sub Head :									55,536	0	0	0	55,536	55,536
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	234	Voucher	73,706	0	0	0	73,706	73,706
Total Object Head-- 1 :									73,706	0	0	0	73,706	73,706
			(13) Office Expenses			General-Voted	2730	Voucher	1,876	0	0	0	1,876	1,876
						General-Voted	2736	Voucher	1,553	0	0	0	1,553	1,553
						General-Voted	2740	Voucher	4,956	0	0	0	4,956	4,956
						General-Voted	2742	Voucher	4,791	0	0	0	4,791	4,791
						General-Voted	2745	Voucher	3,719	0	0	0	3,719	3,719
Total Object Head-- 13 :									16,895	0	0	0	16,895	16,895
Total Sub Head :									90,601	0	0	0	90,601	90,601
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	228	Voucher	1,40,202	0	9,140	0	1,31,062	1,40,202
						General-Voted	231	Voucher	30,572	1,000	0	2,200	27,372	29,572
Total Object Head-- 1 :									1,70,774	1,000	9,140	2,200	1,58,434	1,69,774
Total Sub Head :									1,70,774	1,000	9,140	2,200	1,58,434	1,69,774
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	178	Voucher	1,36,341	0	10,000	0	1,26,341	1,36,341
						General-Voted	239	Voucher	78,604	0	17,000	0	61,604	78,604

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance				2,14,945	0	27,000	0	1,87,945	2,14,945
					(13) Office Expenses	General-Voted	280	Voucher	3,471	0	0	0	3,471	3,471
					Total Object Head-- 1 :				3,471	0	0	0	3,471	3,471
					Total Sub Head :				2,18,416	0	27,000	0	1,91,416	2,18,416
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Object Head-- 1 :				2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Sub Head :				2,40,793	0	27,000	0	2,13,793	2,40,793
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	193	Voucher	2,31,498	0	29,000	0	2,02,498	2,31,498
						General-Voted	272	Voucher	1,21,500	0	11,030	0	1,10,470	1,21,500
					Total Object Head-- 1 :				3,52,998	0	40,030	0	3,12,968	3,52,998
			06.Medical Treatment			General-Voted	3274	Voucher	22,348	0	0	0	22,348	22,348
					Total Object Head-- 6 :				22,348	0	0	0	22,348	22,348
			(13) Office Expenses			General-Voted	3168	Voucher	4,200	0	0	0	4,200	4,200
						General-Voted	3171	Voucher	4,500	0	0	0	4,500	4,500
						General-Voted	3175	Voucher	3,250	0	0	0	3,250	3,250
					Total Object Head-- 13 :				11,950	0	0	0	11,950	11,950
					Total Sub Head :				3,87,296	0	40,030	0	3,47,266	3,87,296
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	208	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
						General-Voted	274	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance				3,08,913	0	26,500	0	2,82,413	3,08,913
Total Object Head-- I :									3,08,913	0	26,500	0	2,82,413	3,08,913
Total Sub Head :									3,08,913	0	26,500	0	2,82,413	3,08,913
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	187	Voucher	80,342	0	0	0	80,342	80,342
						General-Voted	229	Voucher	3,70,417	0	39,850	2,200	3,28,367	3,70,417
Total Object Head-- I :									4,50,759	0	39,850	2,200	4,08,709	4,50,759
Total Sub Head :									4,50,759	0	39,850	2,200	4,08,709	4,50,759
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	215	Voucher	1,19,181	0	38,000	0	81,181	1,19,181
Total Object Head-- I :									1,19,181	0	38,000	0	81,181	1,19,181
Total Sub Head :									1,19,181	0	38,000	0	81,181	1,19,181
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	219	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
						General-Voted	246	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,094
Total Object Head-- I :									3,87,849	0	50,000	2,200	3,35,649	3,87,849
			(11) Travel Expenses, Conveyance Allowances			General-Voted	3276	Voucher	2,310	0	0	0	2,310	2,310
Total Object Head-- II :									2,310	0	0	0	2,310	2,310
Total Sub Head :									3,90,159	0	50,000	2,200	3,37,959	3,90,159
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	237	Voucher	1,63,045	0	22,500	2,200	1,38,345	1,63,045
Total Object Head-- I :									1,63,045	0	22,500	2,200	1,38,345	1,63,045
Total Sub Head :									1,63,045	0	22,500	2,200	1,38,345	1,63,045
Total Minor Head 112 :									61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800001 Director Of Economics & Statistics Shillong																			
Month of Account: AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Sub Major Head 2 :									61,04,699	5,000	6,70,170	18,700	60,99,699						
Total Major Head 3454 :									61,04,699	5,000	6,70,170	18,700	60,99,699						
Total of Month :									61,04,699	5,000	6,70,170	18,700	60,99,699						
Month of Account: SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	3013	Voucher	32,202	0	0	0	32,202	32,202					
						General-Voted	44	Voucher	8,89,689	0	1,40,000	0	7,49,689	8,89,689					
						General-Voted	53	Voucher	15,51,337	0	1,34,150	8,800	14,08,387	15,51,337					
						General-Voted	63	Voucher	1,99,895	0	34,410	0	1,65,485	1,99,895					
					Total Object Head-- 1 :									26,73,123	0	3,08,560	8,800	23,55,763	26,73,123
					(02) Wages	General-Voted	3184	Voucher	15,000	0	0	0	15,000	15,000					
						Total Object Head-- 2 :									15,000	0	0	0	15,000
					06.Medical Treatment	General-Voted	2562	Voucher	63,842	0	0	0	63,842	63,842					
						Total Object Head-- 6 :									63,842	0	0	0	63,842
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3081	Voucher	49,120	0	0	0	49,120	49,120					
						Total Object Head-- 11 :									49,120	0	0	0	49,120
					(13) Office Expenses	General-Voted	2685	Voucher	10,025	0	0	0	10,025	10,025					
General-Voted	2929	Voucher	14,991	0		0	0	14,991	14,991										

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	2930	Voucher	16,110	0	0	0	16,110	16,110			
						General-Voted	3181	Voucher	10,013	0	0	10,013	10,013				
					Total Object Head-- 13 :							51,139	0	0	0	51,139	51,139
			Total Sub Head :									28,52,224	0	3,08,560	8,800	25,34,864	28,52,224
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1737	Voucher	1,68,188	1,000	0	0	1,67,188	1,67,188			
						General-Voted	58	Voucher	3,29,228	0	45,000	0	2,84,228	3,29,228			
					Total Object Head-- 1 :						4,97,416	1,000	45,000	0	4,51,416	4,96,416	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2361	Voucher	28,160	0	0	0	28,160	28,160			
						Total Object Head-- 11 :						28,160	0	0	0	28,160	28,160
			Total Sub Head :									5,25,576	1,000	45,000	0	4,79,576	5,24,576
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	45	Voucher	1,17,616	0	20,000	0	97,616	1,17,616			
						General-Voted	54	Voucher	1,39,029	0	15,000	0	1,24,029	1,39,029			
					Total Object Head-- 1 :						2,56,645	0	35,000	0	2,21,645	2,56,645	
(11) Travel Expenses, Conveyance Allowances	General-Voted	2360			Voucher	27,360	0	0	0	27,360	27,360						
	Total Object Head-- 11 :						27,360	0	0	0	27,360	27,360					
Total Sub Head :									2,95,955	0	35,000	0	2,60,955	2,95,955			
(13) Office Expenses				General-Voted	2931	Voucher	3,100	0	0	0	3,100	3,100					
				General-Voted	2932	Voucher	3,900	0	0	0	3,900	3,900					
				General-Voted	2933	Voucher	4,950	0	0	0	4,950	4,950					
				Total Object Head-- 13 :						11,950	0	0	0	11,950	11,950		
				Total Sub Head :									2,95,955	0	35,000	0	2,60,955

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	43	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623	
						General-Voted	59	Voucher	71,652	0	0	0	71,652	71,652	
					Total Object Head-- 1 :							2,04,275	0	25,000	0
			Total Sub Head :							2,04,275	0	25,000	0	1,79,275	2,04,275
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	55	Voucher	55,536	0	0	0	55,536	55,536	
						Total Object Head-- 1 :					55,536	0	0	0	55,536
						Total Sub Head :					55,536	0	0	0	55,536
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	57	Voucher	73,706	0	0	0	73,706	73,706	
						Total Object Head-- 1 :					73,706	0	0	0	73,706
						(13) Office Expenses	General-Voted	2690	Voucher	3,000	0	0	0	3,000	3,000
			Total Object Head-- 13 :						3,000	0	0	0	3,000		
			Total Sub Head :					76,706	0	0	0	76,706			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	39	Voucher	1,40,202	0	17,140	0	1,23,062	1,40,202	
						General-Voted	61	Voucher	12,820	0	0	2,200	10,620	12,820	
						Total Object Head-- 1 :					1,53,022	0	17,140	2,200	1,33,682
(13) Office Expenses	General-Voted	2298	Voucher	5,200	0	0	0	5,200	5,200						
	Total Object Head-- 13 :					5,200	0	0	0	5,200					
Total Sub Head :					1,58,222	0	17,140	2,200	1,38,882	1,58,222					
(10) Capital Formation And Savings Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	40	Voucher	1,36,341	0	17,000	0	1,19,341	1,36,341				

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance				1,36,341	0	17,000	0	1,19,341	1,36,341
					(13) Office Expenses	General-Voted	2689	Voucher	4,499	0	0	0	4,499	4,499
						General-Voted	2973	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	3082	Voucher	4,000	0	0	0	4,000	4,000
					Total Object Head-- 1 :				13,299	0	0	0	13,299	13,299
					Total Sub Head :				1,49,640	0	17,000	0	1,32,640	1,49,640
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	49	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Object Head-- 1 :				2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Sub Head :				2,40,793	0	27,000	0	2,13,793	2,40,793
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	42	Voucher	2,31,498	0	39,000	0	1,92,498	2,31,498
					Total Object Head-- 1 :				2,31,498	0	39,000	0	1,92,498	2,31,498
					(13) Office Expenses	General-Voted	3107	Voucher	3,300	0	0	0	3,300	3,300
					Total Object Head-- 13 :				3,300	0	0	0	3,300	3,300
					Total Sub Head :				2,34,798	0	39,000	0	1,95,798	2,34,798
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	47	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
						General-Voted	60	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290
					Total Object Head-- 1 :				3,08,913	0	26,500	0	2,82,413	3,08,913
					Total Sub Head :				3,08,913	0	26,500	0	2,82,413	3,08,913
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	41	Voucher	80,342	0	0	0	80,342	80,342
						General-Voted	65							

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	65	Voucher	2,15,421	0	17,950	2,200	1,95,271	2,15,421		
				Total Object Head-- I :				2,95,763	0	17,950	2,200	2,75,613	2,95,763			
				Total Sub Head :				2,95,763	0	17,950	2,200	2,75,613	2,95,763			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	46	Voucher	1,19,181	0	8,000	0	1,11,181	1,19,181		
				Total Object Head-- I :				1,19,181	0	8,000	0	1,11,181	1,19,181			
				Total Sub Head :				1,19,181	0	8,000	0	1,11,181	1,19,181			
			(13) Office Expenses	0	(13) Office Expenses	General-Voted	2561	Voucher	4,900	0	0	0	4,900	4,900		
				Total Object Head-- 13 :				4,900	0	0	0	4,900	4,900			
				Total Sub Head :				4,900	0	0	0	4,900	4,900			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1738	Voucher	53,166	0	0	0	53,166	53,166		
								General-Voted	50	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
								General-Voted	64	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,094
			Total Object Head-- I :				4,41,015	0	50,000	2,200	3,88,815	4,41,015				
			Total Sub Head :				4,41,015	0	50,000	2,200	3,88,815	4,41,015				
			(11) Travel Expenses, Conveyance Allowances	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2456	Voucher	15,616	0	0	0	15,616	15,616		
				General-Voted	2457	Voucher	12,315	0	0	0	12,315	12,315				
				General-Voted	3002	Voucher	4,500	0	0	0	4,500	4,500				
Total Object Head-- II :				32,431	0	0	0	32,431	32,431							
Total Sub Head :				32,431	0	0	0	32,431	32,431							
(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1736	Voucher	61,224	0	7,280	0	53,944	61,224					
					General-Voted	3012	Voucher	10,684	0	0	0	10,684	10,684			
					General-Voted	56	Voucher	74,180	0	10,000	2,200	61,980	74,180			
Total Object Head-- III :				1,45,088	0	17,280	2,200	1,25,608	1,45,088							
Total Sub Head :				1,45,088	0	17,280	2,200	1,25,608	1,45,088							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800001 Director Of Economics & Statistics Shillong															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :	1,46,088	0	17,280	2,200	1,26,608	1,46,088
									Total Sub Head :	1,46,088	0	17,280	2,200	1,26,608	1,46,088
									Total Minor Head 112 :	61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
									Total Sub Major Head 2 :	61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
									Total Major Head 3454 :	61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
									Total of Month :	61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1346	Voucher	53,000	0	0	0	53,000	53,000	
						General-Voted	1508	Voucher	4,375	0	0	0	4,375	4,375	
						General-Voted	1686	Voucher	1,61,400	0	0	0	1,61,400	1,61,400	
						General-Voted	2509	Voucher	1,10,772	0	0	0	1,10,772	1,10,772	
						General-Voted	302	Voucher	17,58,184	0	1,63,560	8,800	15,85,824	17,58,184	
						General-Voted	336	Voucher	8,89,689	0	1,40,000	0	7,49,689	8,89,689	
									Total Object Head-- 1 :	29,77,420	0	3,03,560	8,800	26,65,060	29,77,420
						General-Voted	3200	Voucher	15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	1276	Voucher	31,152	0	0	0	31,152	31,152								
						General-Voted	1387	Voucher	34,692	0	0	34,692	34,692									
						General-Voted	2368	Voucher	17,943	0	0	17,943	17,943									
						General-Voted	2489	Voucher	19,800	0	0	19,800	19,800									
						General-Voted	2490	Voucher	3,075	0	0	3,075	3,075									
					Total Object Head-- 13 :								1,06,662	0	0	0	1,06,662	1,06,662				
					(14) Rent, Rates And Taxes	General-Voted	2596	Voucher	29,971	0	0	29,971	29,971									
						General-Voted	2597	Voucher	32,386	0	0	32,386	32,386									
					Total Object Head-- 14 :								62,357	0	0	0	62,357	62,357				
					Total Sub Head :								31,61,439	0	3,03,560	8,800	28,49,079	31,61,439				
					(02) Centrally Assisted National Sample Survey Scheme	0		(01) Salaries, Sumtuary Allowance	General-Voted	186	Voucher	4,97,416	1,000	45,000	0	4,51,416	4,96,416					
									Total Object Head-- 1 :								4,97,416	1,000	45,000	0	4,51,416	4,96,416
									(11) Travel Expenses, Conveyance Allowances	General-Voted	2114	Voucher	2,040	0	0	2,040	2,040					
										Total Object Head-- 11 :								2,040	0	0	0	2,040
									(13) Office Expenses	General-Voted	2599	Voucher	4,484	0	0	4,484	4,484					
General-Voted	2919	Voucher	24,583	0						0	24,583	24,583										
General-Voted	3203	Voucher	3,500	0						0	3,500	3,500										
Total Object Head-- 13 :									32,567	0	0	0	32,567	32,567								
Total Sub Head :									5,32,023	1,000	45,000	0	4,86,023	5,31,023								
(04) Annual Survey Of Industries And Socio Economic Survey	0		(01) Salaries, Sumtuary Allowance	General-Voted					303	Voucher	88,865	0	15,000	0	73,865	88,865						
				General-Voted	486	Voucher	1,17,616	0	20,000	0	97,616	1,17,616										

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																	
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance				2,06,481	0	35,000	0	1,71,481	2,06,481					
					Total Object Head-- 1 :														
					(13) Office Expenses	General-Voted	1119	Voucher	4,950	0	0	0	4,950	4,950					
						General-Voted	1120	Voucher	4,980	0	0	0	4,980	4,980					
						General-Voted	1648	Voucher	4,950	0	0	0	4,950	4,950					
			Total Object Head-- 13 :								14,880	0	0	0	14,880	14,880			
			Total Sub Head :								2,21,361	0	35,000	0	1,86,361	2,21,361			
			(05) National Income Estimation	0		(01) Salaries, Sumtuary Allowance	General-Voted	309	Voucher	71,652	0	0	0	71,652	71,652				
							General-Voted	383	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623				
						Total Object Head-- 1 :								2,04,275	0	25,000	0	1,79,275	2,04,275
						(11) Travel Expenses, Conveyance Allowances	General-Voted	2091	Voucher	11,078	0	0	0	11,078	11,078				
							General-Voted	3279	Voucher	7,494	0	0	0	7,494	7,494				
			Total Object Head-- 11 :								18,572	0	0	0	18,572	18,572			
			(13) Office Expenses				0	General-Voted	3349	Voucher	4,800	0	0	0	4,800	4,800			
								Total Object Head-- 13 :								4,800	0	0	0
Total Sub Head :												2,27,647	0	25,000	0	2,02,647	2,27,647		
(06) Bulletin, Handbook, Abstract, Etc.	0				(01) Salaries, Sumtuary Allowance	General-Voted	304	Voucher	55,536	0	0	0	55,536	55,536					
					Total Object Head-- 1 :								55,536	0	0	0	55,536	55,536	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3171	Voucher	9,104	0	0	0	9,104	9,104					
Total Object Head-- 11 :								9,104	0	0	0	9,104	9,104						

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						64,640	0	0	0	64,640	64,640
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.											
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	308	Voucher	73,706	0	0	0	73,706	73,706
			Total Object Head-- 1 :						73,706	0	0	0	73,706	73,706
			Total Sub Head :						73,706	0	0	0	73,706	73,706
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	382	Voucher	1,40,202	0	17,140	0	1,23,062	1,40,202
			Total Object Head-- 1 :						1,40,202	0	17,140	0	1,23,062	1,40,202
			(13) Office Expenses			General-Voted	2598	Voucher	14,636	0	0	0	14,636	14,636
			Total Object Head-- 13 :						14,636	0	0	0	14,636	14,636
			Total Sub Head :						1,54,838	0	17,140	0	1,37,698	1,54,838
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	305	Voucher	53,166	0	0	0	53,166	53,166
						General-Voted	380	Voucher	1,36,341	0	17,000	0	1,19,341	1,36,341
			Total Object Head-- 1 :						1,89,507	0	17,000	0	1,72,507	1,89,507
			Total Sub Head :						1,89,507	0	17,000	0	1,72,507	1,89,507
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,793
			Total Object Head-- 1 :						2,40,793	0	27,000	0	2,13,793	2,40,793
			Total Sub Head :						2,40,793	0	27,000	0	2,13,793	2,40,793
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	337	Voucher	2,31,498	0	39,000	0	1,92,498	2,31,498
			Total Object Head-- 1 :						2,31,498	0	39,000	0	1,92,498	2,31,498
			(13) Office Expenses			General-Voted	1583	Voucher	1,600	0	0	0	1,600	1,600

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses				1,600	0	0	0	1,600	1,600
Total Object Head-- 13 :									1,600	0	0	0	1,600	1,600
Total Sub Head :									2,33,098	0	39,000	0	1,94,098	2,33,098
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	185	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290
						General-Voted	338	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
Total Object Head-- 1 :									3,08,913	0	26,500	0	2,82,413	3,08,913
Total Sub Head :									3,08,913	0	26,500	0	2,82,413	3,08,913
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	307	Voucher	2,15,421	0	17,950	2,200	1,95,271	2,15,421
						General-Voted	381	Voucher	80,342	0	0	0	80,342	80,342
Total Object Head-- 1 :									2,95,763	0	17,950	2,200	2,75,613	2,95,763
Total Sub Head :									2,95,763	0	17,950	2,200	2,75,613	2,95,763
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	379	Voucher	1,19,181	0	8,000	0	1,11,181	1,19,181
Total Object Head-- 1 :									1,19,181	0	8,000	0	1,11,181	1,19,181
					(13) Office Expenses	General-Voted	2917	Voucher	2,308	0	0	0	2,308	2,308
						General-Voted	2918	Voucher	4,980	0	0	0	4,980	4,980
						General-Voted	3202	Voucher	4,140	0	0	0	4,140	4,140
						General-Voted	3351	Voucher	3,544	0	0	0	3,544	3,544
Total Object Head-- 13 :									14,972	0	0	0	14,972	14,972
Total Sub Head :									1,34,153	0	8,000	0	1,26,153	1,34,153
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	384	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
						General-Voted	487	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,094

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800001 Director Of Economics & Statistics Shillong														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				3,87,849	0	50,000	2,200	3,35,649	3,87,849
					(13) Office Expenses	General-Voted	2916	Voucher	4,700	0	0	0	4,700	4,700
						General-Voted	3350	Voucher	2,840	0	0	0	2,840	2,840
					Total Object Head-- 1 :				7,540	0	0	0	7,540	7,540
					Total Sub Head :				3,95,389	0	50,000	2,200	3,43,189	3,95,389
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	306	Voucher	1,35,404	0	17,280	2,200	1,15,924	1,35,404
					Total Object Head-- 1 :				1,35,404	0	17,280	2,200	1,15,924	1,35,404
					Total Sub Head :				1,35,404	0	17,280	2,200	1,15,924	1,35,404
					Total Minor Head 112 :				63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
					Total Sub Major Head 2 :				63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
					Total Major Head 3454 :				63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
					Total of Month :				63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	289	Voucher	7,60,641	0	1,40,000	0	6,20,641	7,60,641
						General-Voted	2923	Voucher	10,032	0	0	0	10,032	10,032
						General-Voted	3047	Voucher	59,844	0	0	0	59,844	59,844

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800001 Director Of Economics & Statistics Shillong													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	329	Voucher	17,61,344	0	1,60,472	8,800	15,92,072	17,61,344	
						General-Voted	3315	Voucher	1,20,364	0	0	0	1,20,364	1,20,364	
						General-Voted	3527	Voucher	11,132	0	0	0	11,132	11,132	
						General-Voted	646	Voucher	1,29,048	0	0	0	1,29,048	1,29,048	
						Total Object Head-- 1 :			28,52,405	0	3,00,472	8,800	25,43,133	28,52,405	
			(02) Wages	0	(02) Wages	General-Voted	1184	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 2 :			7,000	0	0	0	7,000	7,000	
			Total Sub Head :			28,59,405	0	3,00,472	8,800	25,50,133	28,59,405				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	3306	Voucher	37,764	0	0	0	37,764	37,764	
						General-Voted	339	Voucher	4,97,416	1,000	45,000	0	4,51,416	4,96,416	
						Total Object Head-- 1 :			5,35,180	1,000	45,000	0	4,89,180	5,34,180	
						(13) Office Expenses	General-Voted	1391	Voucher	3,717	0	0	0	3,717	3,717
							General-Voted	1939	Voucher	3,655	0	0	0	3,655	3,655
			Total Object Head-- 13 :			7,372	0	0	0	7,372	7,372				
			Total Sub Head :			5,42,552	1,000	45,000	0	4,96,552	5,41,552				
(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	283	Voucher	1,17,616	0	20,000	0	97,616	1,17,616				
			General-Voted	3053	Voucher	9,744	0	0	0	9,744	9,744				
			General-Voted	330	Voucher	88,865	0	15,000	0	73,865	88,865				
			General-Voted	3307	Voucher	6,660	0	0	0	6,660	6,660				
			Total Object Head-- 1 :			2,22,885	0	35,000	0	1,87,885	2,22,885				
(13) Office Expenses	General-Voted	3361	Voucher	2,050	0	0	0	2,050	2,050						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800001 Director Of Economics & Statistics Shillong													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	Total Object Head-- 13 :			2,050	0	0	0	2,050	2,050	
						Total Sub Head :			2,24,935	0	35,000	0	1,89,935	2,24,935	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	287	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623	
						General-Voted	3052	Voucher	10,332	0	0	0	10,332	10,332	
						General-Voted	3308	Voucher	5,328	0	0	0	5,328	5,328	
						General-Voted	336	Voucher	71,652	0	0	0	71,652	71,652	
						Total Object Head-- 1 :			2,19,935	0	25,000	0	1,94,935	2,19,935	
			Total Sub Head :			2,19,935	0	25,000	0	1,94,935	2,19,935				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	331	Voucher	55,536	0	0	0	55,536	55,536	
						General-Voted	3313	Voucher	4,104	0	0	0	4,104	4,104	
						Total Object Head-- 1 :			59,640	0	0	0	59,640	59,640	
			Total Sub Head :			59,640	0	0	0	59,640	59,640				
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3309	Voucher	5,484	0	0	0	5,484	5,484	
General-Voted	335	Voucher				73,706	0	0	0	73,706	73,706				
Total Object Head-- 1 :					79,190	0	0	0	79,190	79,190					
(11) Travel Expenses, Conveyance Allowances	General-Voted	3517			Voucher	6,564	0	0	0	6,564	6,564				
	General-Voted	3518			Voucher	7,494	0	0	0	7,494	7,494				
Total Object Head-- 11 :			14,058	0	0	0	14,058	14,058							
Total Sub Head :			93,248	0	0	0	93,248	93,248							
(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	286	Voucher	1,40,202	0	17,140	0	1,23,062	1,40,202				
			General-Voted	3050											

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3050	Voucher	10,968	0	0	0	10,968	10,968		
					Total Object Head-- I :				1,51,170	0	17,140	0	1,34,030	1,51,170		
					Total Sub Head :				1,51,170	0	17,140	0	1,34,030	1,51,170		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	284	Voucher	1,36,341	0	17,000	0	1,19,341	1,36,341		
							3048	Voucher	10,644	0	0	10,644	10,644			
							3310	Voucher	3,924	0	0	3,924	3,924			
							332	Voucher	53,166	0	0	53,166	53,166			
							Total Object Head-- I :				2,04,075	0	17,000	0	1,87,075	2,04,075
			(13) Office Expenses	General-Voted	3364	Voucher	3,200	0	0	0	3,200	3,200				
							Total Object Head-- 13 :				3,200	0	0	0	3,200	3,200
			Total Sub Head :				2,07,275	0	17,000	0	1,90,275	2,07,275				
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	292	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,793		
							3044	Voucher	18,612	0	0	18,612	18,612			
							Total Object Head-- I :				2,59,405	0	27,000	0	2,32,405	2,59,405
							(13) Office Expenses	General-Voted	3363	Voucher	4,950	0	0	0	4,950	4,950
Total Object Head-- 13 :				4,950	0	0					0	4,950	4,950			
Total Sub Head :				2,64,355	0	27,000	0	2,37,355	2,64,355							
(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	290	Voucher	2,31,498	0	39,000	0	1,92,498	2,31,498					
				3051	Voucher	17,832	0	0	17,832	17,832						
				3528	Voucher	7,380	0	0	7,380	7,380						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance				2,56,710	0	39,000	0	2,17,710	2,56,710
Total Object Head-- I :									2,56,710	0	39,000	0	2,17,710	2,56,710
Total Sub Head :									2,56,710	0	39,000	0	2,17,710	2,56,710
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	291	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
						General-Voted	3049	Voucher	10,332	0	0	0	10,332	10,332
						General-Voted	3311	Voucher	13,440	0	0	0	13,440	13,440
						General-Voted	338	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290
Total Object Head-- I :									3,32,685	0	26,500	0	3,06,185	3,32,685
Total Sub Head :									3,32,685	0	26,500	0	3,06,185	3,32,685
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	285	Voucher	80,342	0	0	0	80,342	80,342
						General-Voted	3054	Voucher	5,988	0	0	0	5,988	5,988
						General-Voted	3314	Voucher	16,044	0	0	0	16,044	16,044
						General-Voted	334	Voucher	2,15,421	0	17,950	2,200	1,95,271	2,15,421
Total Object Head-- I :									3,17,795	0	17,950	2,200	2,97,645	3,17,795
Total Sub Head :									3,17,795	0	17,950	2,200	2,97,645	3,17,795
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	282	Voucher	1,19,181	0	8,000	0	1,11,181	1,19,181
						General-Voted	3045	Voucher	9,204	0	0	0	9,204	9,204
Total Object Head-- I :									1,28,385	0	8,000	0	1,20,385	1,28,385
Total Sub Head :									1,28,385	0	8,000	0	1,20,385	1,28,385
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	288	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
						General-Voted	3046	Voucher	15,420	0	0	0	15,420	15,420

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3312	Voucher	13,716	0	0	0	13,716	13,716			
						General-Voted	337	Voucher	1,85,094	0	21,000	2,200	1,61,894	1,85,094			
					Total Object Head-- 1 :			4,16,985	0	56,000	2,200	3,58,785	4,16,985				
					(13) Office Expenses	General-Voted	3720	Voucher	12,297	0	0	0	12,297	12,297			
					Total Object Head-- 13 :			12,297	0	0	0	12,297	12,297				
					Total Sub Head :			4,29,282	0	56,000	2,200	3,71,082	4,29,282				
					(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	333	Voucher	1,35,404	0	17,280	2,200	1,15,924	1,35,404	
								General-Voted	3405	Voucher	9,867	0	0	0	9,867	9,867	
								Total Object Head-- 1 :			1,45,271	0	17,280	2,200	1,25,791	1,45,271	
								(13) Office Expenses	General-Voted	3362	Voucher	3,500	0	0	0	3,500	3,500
									General-Voted	3719	Voucher	9,036	0	0	0	9,036	9,036
									General-Voted	3793	Voucher	6,867	0	0	0	6,867	6,867
								Total Object Head-- 13 :			19,403	0	0	0	19,403	19,403	
								Total Sub Head :			1,64,674	0	17,280	2,200	1,45,194	1,64,674	
Total Minor Head 112 :			62,52,046	1,000				6,31,342	15,400	56,04,304	62,51,046						
Total Sub Major Head 2 :			62,52,046	1,000				6,31,342	15,400	56,04,304	62,51,046						
Total Major Head 3454 :			62,52,046	1,000				6,31,342	15,400	56,04,304	62,51,046						
Total of Month :			62,52,046	1,000				6,31,342	15,400	56,04,304	62,51,046						
Month of Account:		DEC/2024															

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	2148	Voucher	6,234	0	0	0	6,234	6,234				
						General-Voted	2996	Voucher	16,27,498	0	1,49,752	8,800	14,68,946	16,27,498				
						General-Voted	3215	Voucher	7,78,602	0	1,40,000	0	6,38,602	7,78,602				
						General-Voted	473	Voucher	1,21,498	0	0	0	1,21,498	1,21,498				
						General-Voted	611	Voucher	16,27,498	0	1,49,752	8,800	14,68,946	16,27,498				
						General-Voted	801	Voucher	7,78,602	0	1,40,000	0	6,38,602	7,78,602				
					Total Object Head-- 1 :								49,39,932	0	5,79,504	17,600	43,42,828	49,39,932
					(02) Wages	General-Voted	1515	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	4505	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								30,000	0	0	0	30,000
					(06) Medical Treatment	General-Voted	2659	Voucher	72,946	0	0	0	72,946	72,946				
						Total Object Head-- 6 :								72,946	0	0	0	72,946
					Total Sub Head :								50,42,878	0	5,79,504	17,600	44,45,774	50,42,878
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	3978	Voucher	5,10,457	1,000	45,000	0	4,64,457	5,09,457		
								General-Voted	472	Voucher	5,10,457	1,000	45,000	0	4,64,457	5,09,457		
								Total Object Head-- 1 :								10,20,914	2,000	90,000
					Total Sub Head :								10,20,914	2,000	90,000	0	9,28,914	10,18,914
					(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	174	Voucher	1,20,652	0	20,000	0	1,00,652	1,20,652		
General-Voted	2997	Voucher	91,130	0				15,000	0	76,130	91,130							
General-Voted	3252	Voucher	1,20,652	0				20,000	0	1,00,652	1,20,652							
General-Voted	612	Voucher	91,130	0				15,000	0	76,130	91,130							

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance				4,23,564	0	70,000	0	3,53,564	4,23,564
Total Object Head-- I :									4,23,564	0	70,000	0	3,53,564	4,23,564
Total Sub Head :									4,23,564	0	70,000	0	3,53,564	4,23,564
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2118	Voucher	1,35,806	0	25,000	0	1,10,806	1,35,806
						General-Voted	3973	Voucher	73,584	0	0	0	73,584	73,584
						General-Voted	469	Voucher	73,584	0	0	0	73,584	73,584
Total Object Head-- I :									2,82,974	0	25,000	0	2,57,974	2,82,974
			(11) Travel Expenses, Conveyance Allowances			General-Voted	1762	Voucher	8,280	0	0	0	8,280	8,280
Total Object Head-- II :									8,280	0	0	0	8,280	8,280
			(13) Office Expenses			General-Voted	1510	Voucher	4,950	0	0	0	4,950	4,950
Total Object Head-- III :									4,950	0	0	0	4,950	4,950
Total Sub Head :									2,96,204	0	25,000	0	2,71,204	2,96,204
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	2999	Voucher	57,162	0	0	0	57,162	57,162
						General-Voted	613	Voucher	57,162	0	0	0	57,162	57,162
Total Object Head-- I :									1,14,324	0	0	0	1,14,324	1,14,324
Total Sub Head :									1,14,324	0	0	0	1,14,324	1,14,324
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3971	Voucher	75,677	0	0	0	75,677	75,677
						General-Voted	615	Voucher	75,677	0	0	0	75,677	75,677
Total Object Head-- I :									1,51,354	0	0	0	1,51,354	1,51,354
Total Sub Head :									1,51,354	0	0	0	1,51,354	1,51,354
			(09) Economic Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	3213							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3213	Voucher	1,43,544	0	17,140	0	1,26,404	1,43,544
						General-Voted	799	Voucher	1,43,544	0	17,140	0	1,26,404	1,43,544
						Total Object Head-- 1 :			2,87,088	0	34,280	0	2,52,808	2,87,088
						Total Sub Head :			2,87,088	0	34,280	0	2,52,808	2,87,088
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3001	Voucher	54,747	0	0	0	54,747	54,747
						General-Voted	3253	Voucher	1,39,602	0	17,000	0	1,22,602	1,39,602
						General-Voted	614	Voucher	54,747	0	0	0	54,747	54,747
						General-Voted	797	Voucher	1,39,602	0	17,000	0	1,22,602	1,39,602
						Total Object Head-- 1 :			3,88,698	0	34,000	0	3,54,698	3,88,698
			Total Sub Head :			3,88,698	0	34,000	0	3,54,698	3,88,698			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3555	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,646
						General-Voted	804	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,646
						Total Object Head-- 1 :			4,93,292	0	54,000	0	4,39,292	4,93,292
(13) Office Expenses	0	(01) Salaries, Sumtuary Allowance				General-Voted	1511	Voucher	4,950	0	0	0	4,950	4,950
			Total Object Head-- 13 :			4,950	0	0	0	4,950	4,950			
Total Sub Head :			4,98,242	0	54,000	0	4,44,242	4,98,242						
(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2149	Voucher	4,955	0	0	0	4,955	4,955			
			General-Voted	3553	Voucher	2,37,156	0	39,000	0	1,98,156	2,37,156			
			General-Voted	3975	Voucher	69,720	0	5,000	0	64,720	69,720			
			General-Voted	470	Voucher	69,720	0	5,000	0	64,720	69,720			
			General-Voted	802	Voucher	2,37,156	0	39,000	0	1,98,156	2,37,156			

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance				6,18,707	0	88,000	0	5,30,707	6,18,707
					(13) Office Expenses	General-Voted	1684	Voucher	2,110	0	0	0	2,110	2,110
					Total Object Head-- 13 :				2,110	0	0	0	2,110	2,110
					Total Sub Head :				6,20,817	0	88,000	0	5,32,817	6,20,817
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3554	Voucher	1,35,806	0	15,000	0	1,20,806	1,35,806
						General-Voted	3977	Voucher	1,80,850	0	11,500	0	1,69,350	1,80,850
						General-Voted	471	Voucher	1,80,850	0	11,500	0	1,69,350	1,80,850
						General-Voted	803	Voucher	1,35,806	0	15,000	0	1,20,806	1,35,806
					Total Object Head-- 1 :				6,33,312	0	53,000	0	5,80,312	6,33,312
					Total Sub Head :				6,33,312	0	53,000	0	5,80,312	6,33,312
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	3002	Voucher	2,21,232	0	17,950	2,200	2,01,082	2,21,232
						General-Voted	3254	Voucher	82,439	0	0	0	82,439	82,439
						General-Voted	466	Voucher	2,21,232	0	17,950	2,200	2,01,082	2,21,232
						General-Voted	798	Voucher	82,439	0	0	0	82,439	82,439
					Total Object Head-- 1 :				6,07,342	0	35,900	4,400	5,67,042	6,07,342
					Total Sub Head :				6,07,342	0	35,900	4,400	5,67,042	6,07,342
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3212	Voucher	1,22,082	0	8,000	0	1,14,082	1,22,082
						General-Voted	796	Voucher	1,22,082	0	8,000	0	1,14,082	1,22,082
					Total Object Head-- 1 :				2,44,164	0	16,000	0	2,28,164	2,44,164
					Total Sub Head :				2,44,164	0	16,000	0	2,28,164	2,44,164

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3214	Voucher	2,07,810	0	35,000	0	1,72,810	2,07,810		
						General-Voted	3974	Voucher	1,90,323	0	21,000	2,200	1,67,123	1,90,323		
						General-Voted	468	Voucher	1,90,323	0	21,000	2,200	1,67,123	1,90,323		
						General-Voted	800	Voucher	2,07,810	0	35,000	0	1,72,810	2,07,810		
					Total Object Head-- 1 :								7,96,266	0	1,12,000	4,400
				(06) Medical Treatment	General-Voted	2604	Voucher	81,410	0	0	0	81,410	81,410			
			Total Object Head-- 6 :								81,410	0	0	0	81,410	81,410
			Total Sub Head :								8,77,676	0	1,12,000	4,400	7,61,276	8,77,676
				(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	3841	Voucher	1,39,118	0	13,780	2,200	1,23,138	1,39,118	
							General-Voted	465	Voucher	1,39,118	0	13,780	2,200	1,23,138	1,39,118	
Total Object Head-- 1 :											2,78,236	0	27,560	4,400	2,46,276	2,78,236
Total Sub Head :								2,78,236	0	27,560	4,400	2,46,276	2,78,236			
Total Minor Head 112 :								1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813			
Total Sub Major Head 2 :								1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813			
Total Major Head 3454 :								1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813			
Total of Month :								1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813			
Total of DDO 2800001 :								6,12,26,113	30,000	64,42,516	1,72,700	5,45,80,897	6,11,96,113			

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800001	Director Of Economics & Statistics Shillong					
DDO wise Total (Original +Reconciliation+IA) :					6,11,96,113		
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,55,15,179
3454	02	112	(01) State Statistics Organisations	0	02. Wages	General-Voted	1,53,500
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	General-Voted	7,96,341
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	49,120
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	2,06,618
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	General-Voted	94,291
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	53,62,884
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	General-Voted	72,763
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	59,681
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted	39,939
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	23,77,240
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	55,907
			(04) Annual Survey Of Industries And Socio		(13) Office Expenses	General-Voted	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS			
Department :	Planning Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2800001 Director Of Economics & Statistics Shillong				
<u>Summary of DDO wise expenditure</u>					
3454	02	112	Economic Survey	0	28,880
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance General-Voted 19,28,774
3454	02	112	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances General-Voted 45,746
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses General-Voted 9,750
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance General-Voted 5,59,052
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances General-Voted 9,104
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses General-Voted 18,000
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance General-Voted 7,50,142
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances General-Voted 14,058
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses General-Voted 19,895
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance General-Voted 15,73,476
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses General-Voted 19,836
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance General-Voted 19,80,306
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses General-Voted 19,970

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Run Date :

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800001 Director Of Economics & Statistics Shillong						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	24,24,556
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	9,900
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	31,00,671
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	22,348
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	18,960
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	31,09,996
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	37,49,002
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	General-Voted	26,486
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,00,192
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	General-Voted	19,872
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	39,58,204
3454	02	112	(18) National Sample Survey Division	0	06.Medical Treatment	General-Voted	81,410
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	34,741
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	General-Voted	19,837
(21) Collection Of Housing Statistics						General-Voted	

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics ShillongSummary of DDO wise expenditure

3454	02	112	0	(01) Salaries, Sumtuary Allowance	15,10,744
3454	02	112	0	(21) Collection Of Housing Statistics (13) Office Expenses General-Voted	19,403
					6,11,96,113

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2217	Voucher	4,624	0	0	0	4,624	4,624
							2229	Voucher	34,248	0	0	0	34,248	34,248
							2286	Voucher	37,705	0	0	0	37,705	37,705
							536	Voucher	92,154	0	0	0	92,154	92,154
							543	Voucher	6,89,648	0	37,500	0	6,52,148	6,89,648
							Total Object Head-- I :			8,58,379	0	37,500	0	8,20,879
			Total Sub Head :			8,58,379	0	37,500	0	8,20,879	8,58,379			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2220	Voucher	20,144	0	0	0	20,144	20,144
							542	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
							Total Object Head-- I :			4,20,738	0	38,000	0	3,82,738
			Total Sub Head :			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
							545	Voucher	88,865	0	8,000	0	80,865	88,865
							Total Object Head-- I :			93,305	0	8,000	0	85,305
			Total Sub Head :			93,305	0	8,000	0	85,305	93,305			
(16) Data Rank And Electronic Data	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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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2235	Voucher	11,920	0	0	0	11,920	11,920				
					Total Object Head-- 1 :								2,54,840	0	0	0	2,54,840	2,54,840
					Total Sub Head :								2,54,840	0	0	0	2,54,840	2,54,840
					(17) Agricultural Statistic Division	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 Head-- 1 :								69,394	0	5,000
					Total Sub Head :								69,394	0	5,000	0	64,394	69,394
					Total Minor Head 112 :								16,96,656	0	88,500	0	16,08,156	16,96,656
					Total Sub Major Head 2 :								16,96,656	0	88,500	0	16,08,156	16,96,656
					Total Major Head 3454 :								16,96,656	0	88,500	0	16,08,156	16,96,656
Total of Month :								16,96,656	0	88,500	0	16,08,156	16,96,656					
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,83,856	0	37,500	0	7,46,356	7,83,856	
										Total Sub Head :	7,83,856	0	37,500	0	7,46,356	7,83,856
										(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	994	Voucher	4,00,594
						Total Object Head-- 1 :			4,00,594	0	38,000	0	3,62,594	4,00,594		
						Total Sub Head :			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 Head-- 1 :			88,865	0	8,000	0	80,865	88,865		
						Total Sub Head :			88,865	0	8,000	0	80,865	88,865		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1014	Voucher	2,42,920	0	0	0	2,42,920	2,42,920		
						Total Object Head-- 1 :			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 Head-- 2 :			10,000	0	0	0	10,000	10,000		
						Total Sub Head :			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 Head-- 1 :			66,122	0	5,000	0	61,122	66,122		
			Total Sub Head :			66,122	0	5,000	0	61,122	66,122					

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong																			
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Minor Head 112 :									15,92,357	0	88,500	0	15,03,857	15,92,357					
Total Sub Major Head 2 :									15,92,357	0	88,500	0	15,03,857	15,92,357					
Total Major Head 3454 :									15,92,357	0	88,500	0	15,03,857	15,92,357					
Total of Month :									15,92,357	0	88,500	0	15,03,857	15,92,357					
Month of Account: JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-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 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					
						Total Object Head-- 13 :					18,220	0	0	0	18,220	18,220			
					Total Sub Head :									8,02,076	0	37,500	0	7,64,576	8,02,076
							(02) Centrally Assisted National 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	

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				4,00,594	0	38,000	0	3,62,594	4,00,594
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2841	Voucher	44,445	0	0	0	44,445	44,445
					Total Object Head-- 1 :				44,445	0	0	0	44,445	44,445
					Total Sub Head :				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 Head-- 1 :				88,865	0	8,000	0	80,865	88,865
					Total Sub Head :				88,865	0	8,000	0	80,865	88,865
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1032	Voucher	2,42,920	0	0	0	2,42,920	2,42,920
					Total Object 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 Head-- 2 :				5,000	0	0	0	5,000	5,000
					Total Sub Head :				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 Head-- 1 :				66,122	0	5,000	0	61,122	66,122
					Total Sub Head :				66,122	0	5,000	0	61,122	66,122
			Total Minor Head 112 :						16,50,022	0	88,500	0	15,61,522	16,50,022

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Shillong (North) Treasury																	
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong																	
Month of Account: JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
Total Sub Major Head 2 :									16,50,022	0	88,500	0	16,50,022				
Total Major Head 3454 :									16,50,022	0	88,500	0	16,50,022				
Total of Month :									16,50,022	0	88,500	0	16,50,022				
Month of Account: JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1265	Voucher	92,154	0	0	0	92,154				
						Voted-Sixth-Schedule-Khasi	1272	Voucher	6,91,702	0	37,500	0	6,54,202				
					Total Object Head-- 1 :		7,83,856	0	37,500	0	7,46,356	7,83,856					
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2813	Voucher	5,580	0	0	0	5,580					
			Total Object Head-- 13 :		5,580	0	0	0	5,580	5,580							
			Total Sub Head :									7,89,436	0	37,500	0	7,51,936	7,89,436
				(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1279	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594		
			Total Object Head-- 1 :							4,00,594	0	38,000	0	3,62,594	4,00,594		
			Total Sub Head :									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	1275	Voucher	88,865	0	8,000	0	80,865	88,865		
Total Sub Head :										88,865	0	8,000	0	80,865	88,865		

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Shillong**

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				88,865	0	8,000	0	80,865	88,865
					Total Sub Head :				88,865	0	8,000	0	80,865	88,865
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1277	Voucher	2,42,920	0	0	0	2,42,920	2,42,920
					Total Object Head-- 1 :				2,42,920	0	0	0	2,42,920	2,42,920
				02. Wages	Voted-Sixth-Schedule-Khasi		2322	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					Total Sub Head :				2,47,920	0	0	0	2,47,920	2,47,920
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1274	Voucher	66,122	0	5,000	0	61,122	66,122
					Total Object Head-- 1 :				66,122	0	5,000	0	61,122	66,122
					Total Sub Head :				66,122	0	5,000	0	61,122	66,122
					Total Minor Head 112 :				15,92,937	0	88,500	0	15,04,437	15,92,937
					Total Sub Major Head 2 :				15,92,937	0	88,500	0	15,04,437	15,92,937
					Total Major Head 3454 :				15,92,937	0	88,500	0	15,04,437	15,92,937
					Total of Month :				15,92,937	0	88,500	0	15,04,437	15,92,937
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	776	Voucher	94,585	0	0	0	94,585	94,585	
					Voted-Sixth-Schedule-Khasi	785	Voucher	7,09,397	0	31,000	0	6,78,397	7,09,397	
				Total Object Head-- I :			8,03,982	0	31,000	0	7,72,982	8,03,982		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1592	Voucher	10,485	0	0	10,485	10,485		
					Voted-Sixth-Schedule-Khasi	2846	Voucher	8,460	0	0	8,460	8,460		
					Voted-Sixth-Schedule-Khasi	797	Voucher	8,370	0	0	8,370	8,370		
			Voted-Sixth-Schedule-Khasi		799	Voucher	10,670	0	0	10,670	10,670			
			Total Object Head-- II :			37,985	0	0	0	37,985	37,985			
			Total Sub Head :			8,41,967	0	31,000	0	8,10,967	8,41,967			
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	787	Voucher	4,08,578	0	38,000	0	3,70,578	4,08,578	
					Total Object Head-- I :			4,08,578	0	38,000	0	3,70,578	4,08,578	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2200	Voucher	8,968	0	0	8,968	8,968		
			Total Object Head-- 13 :			8,968	0	0	0	8,968	8,968			
			Total Sub Head :			4,17,546	0	38,000	0	3,79,546	4,17,546			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2847	Voucher	11,720	0	0	11,720	11,720		
Voted-Sixth-Schedule-Khasi	2848	Voucher			7,840	0	0	7,840	7,840					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3109	Voucher	4,829	0	0	0	4,829	4,829	
					Total Object Head-- 11 :				24,389	0	0	0	24,389	24,389	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2610	Voucher	9,450	0	0	0	9,450	9,450		
					Total Object Head-- 13 :				9,450	0	0	0	9,450	9,450	
				Total Sub Head :				33,839	0	0	0	33,839	33,839		
				(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	786	Voucher	88,865	0	8,000	0	80,865	88,865
			Total Object Head-- 1 :				88,865	0	8,000	0	80,865	88,865			
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2849	Voucher	9,300	0	0	0	9,300	9,300		
					Voted-Sixth-Schedule-Khasi	3107	Voucher	4,388	0	0	0	4,388	4,388		
			Total Object Head-- 11 :				13,688	0	0	0	13,688	13,688			
			Total Sub Head :				1,02,553	0	8,000	0	94,553	1,02,553			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	780	Voucher	2,50,188	0	0	0	2,50,188	2,50,188	
Total Object Head-- 1 :						2,50,188	0	0	0	2,50,188	2,50,188				
02. Wages	Voted-Sixth-Schedule-Khasi	1758		Voucher	5,000	0	0	0	5,000	5,000					
	Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000					
Total Sub Head :				2,55,188	0	0	0	2,55,188	2,55,188						

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	789	Voucher	68,018	0	10,000	0	58,018	68,018	
Total Object Head-- 1 :									68,018	0	10,000	0	58,018	68,018
Total Sub Head :									68,018	0	10,000	0	58,018	68,018
Total Minor Head 112 :									17,19,111	0	87,000	0	16,32,111	17,19,111
Total Sub Major Head 2 :									17,19,111	0	87,000	0	16,32,111	17,19,111
Total Major Head 3454 :									17,19,111	0	87,000	0	16,32,111	17,19,111
Total of Month :									17,19,111	0	87,000	0	16,32,111	17,19,111
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1276	Voucher	94,585	0	0	0	94,585	94,585	
											31,000	0	6,22,861	6,53,861
											17,000	0	69,728	86,728
Total Object Head-- 1 :									8,35,174	0	48,000	0	7,87,174	8,35,174
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2289	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Khasi	2511	Voucher	47,200	0	0	0	47,200	47,200	

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																				
Month of Account:		SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2538	Voucher	42,480	0	0	0	42,480	42,480								
									Total Object Head-- 13 :								92,180	0	0	0	92,180	92,180
									Total Sub Head :								9,27,354	0	48,000	0	8,79,354	9,27,354
									(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1280	Voucher	1,23,238	0	14,000	0	1,09,238	1,23,238		
															Voted-Sixth-Schedule-Khasi	1291	Voucher	53,166	0	0	53,166	53,166
			Voted-Sixth-Schedule-Khasi	1293	Voucher	19,714	0	5,000							2,200	12,514	19,714					
			Voted-Sixth-Schedule-Khasi	1294	Voucher	56,678	0	0							0	56,678	56,678					
			Total Object Head-- 1 :								2,52,796	0	19,000	2,200	2,31,596	2,52,796						
			Total Sub Head :								2,52,796	0	19,000	2,200	2,31,596	2,52,796						
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1282	Voucher	88,865	0	8,000	0	80,865	88,865								
									Total Object Head-- 1 :								88,865	0	8,000	0	80,865	88,865
									Total Sub Head :								88,865	0	8,000	0	80,865	88,865
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1281	Voucher	1,46,858	0	0	0	1,46,858	1,46,858								
Voted-Sixth-Schedule-Khasi	1296	Voucher							80,974	0	10,000	1,100	69,874	80,974								
Total Object Head-- 1 :									2,27,832	0	10,000	1,100	2,16,732	2,27,832								
02. Wages	Voted-Sixth-Schedule-Khasi	1324			Voucher	5,000	0	0	0	5,000	5,000											

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department : Planning Department																												
Treasury : Shillong (North) Treasury																												
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong																												
Month of Account: SEP/2024																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	7610																
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				5,000	0	0	0	5,000	5,000														
					Total Object Head-- 2 :																							
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2510	Voucher	37,760	0	0	0	37,760	37,760														
						Voted-Sixth-Schedule-Khasi	2537	Voucher	18,880	0	0	0	18,880	18,880														
					Total Object Head-- 13 :					56,640	0	0	0	56,640	56,640													
					Total Sub Head :					2,89,472	0	10,000	1,100	2,78,372	2,89,472													
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1283	Voucher	68,018	0	10,000	0	58,018	68,018											
																		Total Object Head-- 1 :					68,018	0	10,000	0	58,018	68,018
																		Total Sub Head :					68,018	0	10,000	0	58,018	68,018
																		Total Minor Head 112 :					16,26,505	0	95,000	3,300	15,28,205	16,26,505
Total Sub Major Head 2 :																		16,26,505	0	95,000	3,300	15,28,205	16,26,505					
Total Major Head 3454 :																		16,26,505	0	95,000	3,300	15,28,205	16,26,505					
Total of Month :																		16,26,505	0	95,000	3,300	15,28,205	16,26,505					
Month of Account: OCT/2024																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head														Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
																								8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1510	Voucher	50,164	0	0	0	50,164	50,164														

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	692	Voucher	94,585	0	0	0	94,585	94,585	
							697	Voucher	7,06,225	0	48,000	0	6,58,225	7,06,225	
							698	Voucher	5,728	0	0	0	5,728	5,728	
							Total Object Head-- 1 :			8,56,702	0	48,000	0	8,08,702	8,56,702
			(13) Office Expenses	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2893	Voucher	3,800	0	0	0	3,800	3,800	
							Total Object Head-- 13 :			3,800	0	0	0	3,800	3,800
			Total Sub Head :			8,60,502	0	48,000	0	8,12,502	8,60,502				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	695	Voucher	2,52,796	0	19,000	2,200	2,31,596	2,52,796	
							Total Object Head-- 1 :			2,52,796	0	19,000	2,200	2,31,596	2,52,796
							Total Sub Head :			2,52,796	0	19,000	2,200	2,31,596	2,52,796
(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1164	Voucher	8,865	0	0	0	8,865	8,865				
				1165	Voucher	4,290	0	0	0	4,290	4,290				
				2892	Voucher	5,000	0	0	0	5,000	5,000				
				2894	Voucher	1,990	0	0	0	1,990	1,990				
				Total Object Head-- 13 :			20,145	0	0	0	20,145	20,145			
Total Sub Head :			20,145	0	0	0	20,145	20,145							

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	694	Voucher	88,865	0	8,000	0	80,865	88,865												
														Total Object Head-- I :	88,865	0	8,000	0	80,865	88,865					
														(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1912	Voucher	64,080	0	0	64,080	64,080			
																							Total Object Head-- II :	64,080	0
														(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3070	Voucher	5,963	0	0	5,963	5,963			
																							Total Object Head-- III :	5,963	0
			Total Sub Head :									1,58,908	0	8,000	0	1,50,908	1,58,908								
						(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	696	Voucher	2,27,832	0	10,000	1,100	2,16,732	2,27,832									
																	Total Object Head-- I :	2,27,832	0	10,000	1,100	2,16,732	2,27,832		
																	02. Wages	Voted-Sixth-Schedule-Khasi	1561	Voucher	5,000	0	0	5,000	5,000
																	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2088	Voucher	13,210	0	0	13,210	13,210
Total Object Head-- III :	13,210	0																							
Total Sub Head :									2,46,042	0	10,000	1,100	2,34,942	2,46,042											
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	693	Voucher	68,018	0	10,000	0	58,018	68,018												
														Total Object Head-- I :	68,018	0	10,000	0	58,018	68,018					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	Total Sub Head :					68,018	0	10,000	0	58,018	68,018
				Total Minor Head 112 :					16,06,411	0	95,000	3,300	15,08,111	16,06,411
				Total Sub Major Head 2 :					16,06,411	0	95,000	3,300	15,08,111	16,06,411
				Total Major Head 3454 :					16,06,411	0	95,000	3,300	15,08,111	16,06,411
				Total of Month :					16,06,411	0	95,000	3,300	15,08,111	16,06,411
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3453	Voucher	57,156	0	0	0	57,156	57,156
						Voted-Sixth-Schedule-Khasi	3455	Voucher	7,140	0	0	0	7,140	7,140
						Voted-Sixth-Schedule-Khasi	370	Voucher	94,585	0	0	0	94,585	94,585
						Voted-Sixth-Schedule-Khasi	872	Voucher	7,56,389	0	48,000	0	7,08,389	7,56,389
					Total Object Head-- I :				9,15,270	0	48,000	0	8,67,270	9,15,270
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1836	Voucher	11,250	0	0	0	11,250	11,250
					Total Object Head-- II :				11,250	0	0	0	11,250	11,250

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

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Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
Total Sub Head :									9,26,520	0	48,000	0	8,78,520	9,26,520			
3454	02	112	(01) State Statistics Organisations														
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3452	Voucher	18,744	0	0	0	18,744	18,744			
						Voted-Sixth-Schedule-Khasi	390	Voucher	2,52,796	0	19,000	2,200	2,31,596	2,52,796			
			Total Object Head-- 1 :									2,71,540	0	19,000	2,200	2,50,340	2,71,540
			Total Sub Head :									2,71,540	0	19,000	2,200	2,50,340	2,71,540
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	871	Voucher	88,865	0	8,000	0	80,865	88,865			
			Total Object Head-- 1 :									88,865	0	8,000	0	80,865	88,865
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2794	Voucher	8,123	0	0	0	8,123	8,123			
			Total Object Head-- 13 :									8,123	0	0	0	8,123	8,123
			Total Sub Head :									96,988	0	8,000	0	88,988	96,988
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3454	Voucher	16,848	0	0	0	16,848	16,848						
			Voted-Sixth-Schedule-Khasi	895	Voucher	2,27,832	0	10,000	1,100	2,16,732	2,27,832						
Total Object Head-- 1 :									2,44,680	0	10,000	1,100	2,33,580	2,44,680			
		02. Wages	Voted-Sixth-Schedule-Khasi	1426	Voucher	5,000	0	0	0	5,000	5,000						
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000			
Total Sub Head :									2,49,680	0	10,000	1,100	2,38,580	2,49,680			

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department : Planning Department																
Treasury : Shillong (North) Treasury																
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong																
Month of Account: NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	870	Voucher	68,018	0	10,000	0	58,018	68,018			
Total Object Head-- 1 :									68,018	0	10,000	0	58,018	68,018		
Total Sub Head :									68,018	0	10,000	0	58,018	68,018		
Total Minor Head 112 :									16,12,746	0	95,000	3,300	15,14,446	16,12,746		
Total Sub Major Head 2 :									16,12,746	0	95,000	3,300	15,14,446	16,12,746		
Total Major Head 3454 :									16,12,746	0	95,000	3,300	15,14,446	16,12,746		
Total of Month :									16,12,746	0	95,000	3,300	15,14,446	16,12,746		
Month of Account: DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1235	Voucher	96,970	0	0	0	96,970	96,970			
											48,000	0	7,29,878	7,77,878		
											0	0	96,970	96,970		
											48,000	0	7,29,878	7,77,878		
Total Object Head-- 1 :									17,49,696	0	96,000	0	16,53,696	17,49,696		
02. Wages									Voted-Sixth-	1560	Voucher	25,437	0	0	25,437	25,437

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages				25,437	0	0	0	25,437	25,437
					Total Object Head-- 2 :									
					Total Sub Head :				17,75,133	0	96,000	0	16,79,133	17,75,133
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1296	Voucher	2,59,882	0	19,000	2,200	2,38,682	2,59,882
						Voted-Sixth-Schedule-Khasi	3980	Voucher	2,59,882	0	19,000	0	2,40,882	2,59,882
					Total Object Head-- 1 :				5,19,764	0	38,000	2,200	4,79,564	5,19,764
					Total Sub Head :				5,19,764	0	38,000	2,200	4,79,564	5,19,764
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1237	Voucher	91,130	0	8,000	0	83,130	91,130
						Voted-Sixth-Schedule-Khasi	1241	Voucher	6,660	0	0	0	6,660	6,660
						Voted-Sixth-Schedule-Khasi	3979	Voucher	91,130	0	8,000	0	83,130	91,130
					Total Object Head-- 1 :				1,88,920	0	16,000	0	1,72,920	1,88,920
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	2279	Voucher	3,902	0	0	0	3,902	3,902
						Voted-Sixth-Schedule-Khasi	4054	Voucher	3,750	0	0	0	3,750	3,750
						Voted-Sixth-Schedule-Khasi	4056	Voucher	3,935	0	0	0	3,935	3,935
					Total Object Head-- 11 :				11,587	0	0	0	11,587	11,587
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	2770	Voucher	10,801	0	0	0	10,801	10,801
					Total Object Head-- 13 :				10,801	0	0	0	10,801	10,801

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	Total Sub Head :					2,11,308	0	16,000	0	1,95,308	2,11,308
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1238	Voucher	2,34,444	0	10,000	1,100	2,23,344	2,34,444
						Voted-Sixth-Schedule-Khasi	3981	Voucher	2,34,444	0	10,000	1,100	2,23,344	2,34,444
					Total Object Head-- 1 :				4,68,888	0	20,000	2,200	4,46,688	4,68,888
					02. Wages	Voted-Sixth-Schedule-Khasi	1715	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2280	Voucher	1,080	0	0	0	1,080	1,080
					Total Object Head-- 11 :				1,080	0	0	0	1,080	1,080
					Total Sub Head :				4,74,968	0	20,000	2,200	4,52,768	4,74,968
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1236	Voucher	69,881	0	10,000	0	59,881	69,881
						Voted-Sixth-Schedule-Khasi	1240	Voucher	5,052	0	0	0	5,052	5,052
						Voted-Sixth-Schedule-Khasi	3716	Voucher	69,881	0	10,000	0	59,881	69,881
					Total Object Head-- 1 :				1,44,814	0	20,000	0	1,24,814	1,44,814
					Total Sub Head :				1,44,814	0	20,000	0	1,24,814	1,44,814
					Total Minor Head 112 :				31,25,987	0	1,90,000	4,400	29,31,587	31,25,987
					Total Sub Major Head 2 :				31,25,987	0	1,90,000	4,400	29,31,587	31,25,987

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :	Planning Department														
Treasury :	Shillong (North) Treasury														
D.D.O. :	2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:	DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			31,25,987	0	1,90,000	4,400	29,31,587	31,25,987	
					Total of Month :				31,25,987	0	1,90,000	4,400	29,31,587	31,25,987	
					Total of DDO	2800003 :			1,62,22,732	0	9,16,000	14,300	1,52,92,432	1,62,22,732	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,62,22,732	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							83,70,771
3454	02	112	(01)	State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Khasi							25,437
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							49,235
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							1,19,780
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							33,27,994
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							44,445
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							8,968
				(03) Improvement Primary Statistics Including		(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi							

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800003 District Statistical Officer East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	Agriculture, C.D. Statistics And Other Primary Statistics	0	Conveyance Allowances		24,389
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29,595
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,04,280
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	89,355
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,887
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24,03,020
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	45,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,080
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	69,850
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,84,646
							1,62,22,732

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :								92,872	0	5,720	0	87,152	92,872	
					Total Sub Head :								92,872	0	5,720	0	87,152	92,872	
					Total Minor Head 112 :								92,872	0	5,720	0	87,152	92,872	
					Total Sub Major Head 2 :								92,872	0	5,720	0	87,152	92,872	
					Total Major Head 3454 :								92,872	0	5,720	0	87,152	92,872	
Total of Month :								92,872	0	5,720	0	87,152	92,872						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1003	Voucher	88,296	0	5,720	0	82,576	88,296					
						Total Object Head-- 1 :								88,296	0	5,720	0	82,576	88,296
						Total Sub Head :								88,296	0	5,720	0	82,576	88,296
						Total Minor Head 112 :								88,296	0	5,720	0	82,576	88,296
						Total Sub Major Head 2 :								88,296	0	5,720	0	82,576	88,296

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

Up to Accounting Month December 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														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3454 :									88,296	0	5,720	0	82,576	88,296
Total of Month :									88,296	0	5,720	0	82,576	88,296
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1037	Voucher	88,296	0	5,720	0	82,576	88,296
Total Object Head-- 1 :									88,296	0	5,720	0	82,576	88,296
Total Sub Head :									88,296	0	5,720	0	82,576	88,296
Total Minor Head 112 :									88,296	0	5,720	0	82,576	88,296
Total Sub Major Head 2 :									88,296	0	5,720	0	82,576	88,296
Total Major Head 3454 :									88,296	0	5,720	0	82,576	88,296
Total of Month :									88,296	0	5,720	0	82,576	88,296
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1728	Voucher	88,296	0	9,000	0	79,296	88,296

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				88,296	0	9,000	0	79,296	88,296
Total Object Head-- 1 :									88,296	0	9,000	0	79,296	88,296
Total Sub Head :									88,296	0	9,000	0	79,296	88,296
Total Minor Head 112 :									88,296	0	9,000	0	79,296	88,296
Total Sub Major Head 2 :									88,296	0	9,000	0	79,296	88,296
Total Major Head 3454 :									88,296	0	9,000	0	79,296	88,296
Total of Month :									88,296	0	9,000	0	79,296	88,296
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	790	Voucher	90,727	0	9,000	0	81,727	90,727
Total Object Head-- 1 :									90,727	0	9,000	0	81,727	90,727
Total Sub Head :									90,727	0	9,000	0	81,727	90,727
Total Minor Head 112 :									90,727	0	9,000	0	81,727	90,727
Total Sub Major Head 2 :									90,727	0	9,000	0	81,727	90,727
Total Major Head 3454 :									90,727	0	9,000	0	81,727	90,727
Total of Month :									90,727	0	9,000	0	81,727	90,727

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1289	Voucher	90,727	0	9,000	0	81,727	90,727
Total Object Head-- 1 :									90,727	0	9,000	0	81,727	90,727
Total Sub Head :									90,727	0	9,000	0	81,727	90,727
Total Minor Head 112 :									90,727	0	9,000	0	81,727	90,727
Total Sub Major Head 2 :									90,727	0	9,000	0	81,727	90,727
Total Major Head 3454 :									90,727	0	9,000	0	81,727	90,727
Total of Month :									90,727	0	9,000	0	81,727	90,727
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1384	Voucher	90,727	0	9,000	0	81,727	90,727
Total Object Head-- 1 :									90,727	0	9,000	0	81,727	90,727
Total Sub Head :									90,727	0	9,000	0	81,727	90,727
Total Minor Head 112 :									90,727	0	9,000	0	81,727	90,727
Total Sub Major Head 2 :									90,727	0	9,000	0	81,727	90,727
Total Major Head 3454 :									90,727	0	9,000	0	81,727	90,727

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

Up to Accounting Month December 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														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									90,727	0	9,000	0	81,727	90,727
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	430	Voucher	90,727	0	9,000	0	81,727	90,727
Total Object Head-- 1 :									90,727	0	9,000	0	81,727	90,727
Total Sub Head :									90,727	0	9,000	0	81,727	90,727
Total Minor Head 112 :									90,727	0	9,000	0	81,727	90,727
Total Sub Major Head 2 :									90,727	0	9,000	0	81,727	90,727
Total Major Head 3454 :									90,727	0	9,000	0	81,727	90,727
Total of Month :									90,727	0	9,000	0	81,727	90,727
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1450	Voucher	7,068	0	0	0	7,068	7,068
Total of Month :									93,094	0	9,000	0	84,094	93,094

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4024	Voucher	93,094	0	9,000	0	84,094	93,094
Total Object Head-- 1 :									1,93,256	0	18,000	0	1,75,256	1,93,256
Total Sub Head :									1,93,256	0	18,000	0	1,75,256	1,93,256
Total Minor Head 112 :									1,93,256	0	18,000	0	1,75,256	1,93,256
Total Sub Major Head 2 :									1,93,256	0	18,000	0	1,75,256	1,93,256
Total Major Head 3454 :									1,93,256	0	18,000	0	1,75,256	1,93,256
Total of Month :									1,93,256	0	18,000	0	1,75,256	1,93,256
Total of DDO 2800004 :									9,13,924	0	80,160	0	8,33,764	9,13,924
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														9,13,924
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								9,13,924
														9,13,924

**Voucher Wise Expenditure Report
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Shillong**

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew																			
Month of Account: APR/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :								96,496	0	20,000	0	76,496	96,496	
					Total Sub Head :								96,496	0	20,000	0	76,496	96,496	
					Total Minor Head 112 :								96,496	0	20,000	0	76,496	96,496	
					Total Sub Major Head 2 :								96,496	0	20,000	0	76,496	96,496	
Total Major Head 3454 :								96,496	0	20,000	0	76,496	96,496						
Total of Month :								96,496	0	20,000	0	76,496	96,496						
Month of Account: MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1281	Voucher	91,728	0	20,000	0	71,728	91,728					
						Total Object Head-- 1 :								91,728	0	20,000	0	71,728	91,728
						Total Sub Head :								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						

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total Major Head 3454 :									91,728	0	20,000	0	71,728	91,728
Total of Month :									91,728	0	20,000	0	71,728	91,728
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1041	Voucher	91,728	0	20,000	0	71,728	91,728
Total Object Head-- 1 :									91,728	0	20,000	0	71,728	91,728
Total Sub Head :									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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1267	Voucher	91,728	0	20,000	0	71,728	91,728

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				91,728	0	20,000	0	71,728	91,728
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3023	Voucher	50,459	0	0	0	50,459	50,459
					Total Object Head-- 1 :				91,728	0	20,000	0	71,728	91,728
					Total Object Head-- 6 :				50,459	0	0	0	50,459	50,459
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3021	Voucher	4,500	0	0	0	4,500	4,500
					Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500
					Total Sub Head :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total Minor Head 112 :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total Sub Major Head 2 :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total Major Head 3454 :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total of Month :				1,46,687	0	20,000	0	1,26,687	1,46,687
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				94,302	0	20,000	0	74,302	94,302
					Total Object Head-- 1 :				94,302	0	20,000	0	74,302	94,302
					Total Sub Head :				94,302	0	20,000	0	74,302	94,302

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	Total Minor Head 112 :						94,302	0	20,000	0	94,302	
									94,302	0	20,000	0	94,302	
Total Major Head 3454 :									94,302	0	20,000	0	94,302	
Total of Month :									94,302	0	20,000	0	94,302	
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1646	Voucher	85,865	0	12,500	0	85,865	
Total Object Head-- 1 :									85,865	0	12,500	0	85,865	
Total Sub Head :									85,865	0	12,500	0	85,865	
Total Minor Head 112 :									85,865	0	12,500	0	85,865	
Total Sub Major Head 2 :									85,865	0	12,500	0	85,865	
Total Major Head 3454 :									85,865	0	12,500	0	85,865	
Total of Month :									85,865	0	12,500	0	85,865	
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew																		
Month of Account: OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1383	Voucher	85,865	0	12,500	0	73,365	85,865				
					Total Object Head-- I :								85,865	0	12,500	0	73,365	85,865
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2888	Voucher	44,535	0	0	0	44,535	44,535				
					Total Object Head-- II :								44,535	0	0	0	44,535	44,535
					Total Sub Head :								1,30,400	0	12,500	0	1,17,900	1,30,400
					Total Minor Head 112 :								1,30,400	0	12,500	0	1,17,900	1,30,400
					Total Sub Major Head 2 :								1,30,400	0	12,500	0	1,17,900	1,30,400
Total Major Head 3454 :								1,30,400	0	12,500	0	1,17,900	1,30,400					
Total of Month :								1,30,400	0	12,500	0	1,17,900	1,30,400					
Month of Account: NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3210	Voucher	6,660	0	0	0	6,660	6,660				
						Voted-Sixth-Schedule-Khasi	558	Voucher	85,865	0	12,500	0	73,365	85,865				
					Total Object Head-- I :								92,525	0	12,500	0	80,025	92,525
Total Sub Head :								92,525	0	12,500	0	80,025	92,525					

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Minor Head 112 :									92,525	0	12,500	0	80,025	92,525
Total Sub Major Head 2 :									92,525	0	12,500	0	80,025	92,525
Total Major Head 3454 :									92,525	0	12,500	0	80,025	92,525
Total of Month :									92,525	0	12,500	0	80,025	92,525
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1300	Voucher	88,130	0	12,500	0	75,630	88,130
						Voted-Sixth-Schedule-Khasi	3920	Voucher	88,130	0	12,500	0	75,630	88,130
Total Object Head-- 1 :									1,76,260	0	25,000	0	1,51,260	1,76,260
Total Sub Head :									1,76,260	0	25,000	0	1,51,260	1,76,260
Total Minor Head 112 :									1,76,260	0	25,000	0	1,51,260	1,76,260
Total Sub Major Head 2 :									1,76,260	0	25,000	0	1,51,260	1,76,260
Total Major Head 3454 :									1,76,260	0	25,000	0	1,51,260	1,76,260
Total of Month :									1,76,260	0	25,000	0	1,51,260	1,76,260
Total of DDO 2800005 :									10,05,991	0	1,62,500	0	8,43,491	10,05,991

Reconciliation Portion

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					10,05,991
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		9,06,497
3454 02 112 (01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		50,459
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		49,035
					10,05,991

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :								80,873	0	0	0	80,873	80,873	
					Total Sub Head :								80,873	0	0	0	80,873	80,873	
					Total Minor Head 112 :								80,873	0	0	0	80,873	80,873	
					Total Sub Major Head 2 :								80,873	0	0	0	80,873	80,873	
					Total Major Head 3454 :								80,873	0	0	0	80,873	80,873	
Total of Month :								80,873	0	0	0	80,873	80,873						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1005	Voucher	76,929	0	0	0	76,929	76,929					
						Total Object Head-- 1 :								76,929	0	0	0	76,929	76,929
						Total Sub Head :								76,929	0	0	0	76,929	76,929
						Total Minor Head 112 :								76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :								76,929	0	0	0	76,929	76,929						

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1039	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929
Total Sub Head :									76,929	0	0	0	76,929	76,929
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1268	Voucher	76,929	0	0	0	76,929	76,929

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929
Total Sub Head :									76,929	0	0	0	76,929	76,929
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	791	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144
Total Sub Head :									79,144	0	0	0	79,144	79,144
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																		
Month of Account: SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1298	Voucher	79,144	0	0	0	79,144	79,144				
					Total Object Head-- I :								79,144	0	0	0	79,144	79,144
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2778	Voucher	4,500	0	0	0	4,500	4,500				
					Total Object Head-- II :								4,500	0	0	0	4,500	4,500
					Total Sub Head :								83,644	0	0	0	83,644	83,644
					Total Minor Head 112 :								83,644	0	0	0	83,644	83,644
					Total Sub Major Head 2 :								83,644	0	0	0	83,644	83,644
Total Major Head 3454 :								83,644	0	0	0	83,644	83,644					
Total of Month :								83,644	0	0	0	83,644	83,644					
Month of Account: OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1019	Voucher	79,144	0	0	0	79,144	79,144				
					Total Object Head-- I :								79,144	0	0	0	79,144	79,144
					Total Sub Head :								79,144	0	0	0	79,144	79,144
Total Minor Head 112 :								79,144	0	0	0	79,144	79,144					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- I :									79,144	0	0	0	79,144	79,144
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3438	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- II :									4,500	0	0	0	4,500	4,500
Total Sub Head :									83,644	0	0	0	83,644	83,644
Total Minor Head 112 :									83,644	0	0	0	83,644	83,644
Total Sub Major Head 2 :									83,644	0	0	0	83,644	83,644
Total Major Head 3454 :									83,644	0	0	0	83,644	83,644
Total of Month :									83,644	0	0	0	83,644	83,644
Month of Account: DEC/2024														

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1452	Voucher	6,096	0	0	0	6,096	6,096	
						Voted-Sixth-Schedule-Khasi	1454	Voucher	81,268	0	0	0	81,268	81,268	
						Voted-Sixth-Schedule-Khasi	4255	Voucher	81,268	0	0	0	81,268	81,268	
Total Object Head-- 1 :									1,68,632	0	0	0	1,68,632	1,68,632	
Total Sub Head :									1,68,632	0	0	0	1,68,632	1,68,632	
Total Minor Head 112 :									1,68,632	0	0	0	1,68,632	1,68,632	
Total Sub Major Head 2 :									1,68,632	0	0	0	1,68,632	1,68,632	
Total Major Head 3454 :									1,68,632	0	0	0	1,68,632	1,68,632	
Total of Month :									1,68,632	0	0	0	1,68,632	1,68,632	
Total of DDO 2800006 :									8,05,868	0	0	0	8,05,868	8,05,868	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,05,868**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,96,868
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								9,000

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block PynurslaSummary of DDO wise expenditure**Conveyance Allowances****8,05,868**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1391	Voucher	81,289	0	5,500	0	75,789	81,289
Total Object Head-- 1 :									81,289	0	5,500	0	75,789	81,289
Total Sub Head :									81,289	0	5,500	0	75,789	81,289
Total Minor Head 112 :									81,289	0	5,500	0	75,789	81,289
Total Sub Major Head 2 :									81,289	0	5,500	0	75,789	81,289
Total Major Head 3454 :									81,289	0	5,500	0	75,789	81,289
Total of Month :									81,289	0	5,500	0	75,789	81,289
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :									85,473	0	5,500	0	79,973	85,473
Total Sub Head :									85,473	0	5,500	0	79,973	85,473
Total Minor Head 112 :									85,473	0	5,500	0	79,973	85,473
Total Sub Major Head 2 :									85,473	0	5,500	0	79,973	85,473

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total Major Head 3454 :									85,473	0	5,500	0	79,973	85,473
Total of Month :									85,473	0	5,500	0	79,973	85,473
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1038	Voucher	81,289	0	5,500	0	75,789	81,289
Total Object Head-- 1 :									81,289	0	5,500	0	75,789	81,289
Total Sub Head :									81,289	0	5,500	0	75,789	81,289
Total Minor Head 112 :									81,289	0	5,500	0	75,789	81,289
Total Sub Major Head 2 :									81,289	0	5,500	0	75,789	81,289
Total Major Head 3454 :									81,289	0	5,500	0	75,789	81,289
Total of Month :									81,289	0	5,500	0	75,789	81,289
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1271	Voucher	81,289	0	5,500	0	75,789	81,289

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				81,289	0	5,500	0	75,789	81,289
Total Object Head-- 1 :									81,289	0	5,500	0	75,789	81,289
Total Sub Head :									81,289	0	5,500	0	75,789	81,289
Total Minor Head 112 :									81,289	0	5,500	0	75,789	81,289
Total Sub Major Head 2 :									81,289	0	5,500	0	75,789	81,289
Total Major Head 3454 :									81,289	0	5,500	0	75,789	81,289
Total of Month :									81,289	0	5,500	0	75,789	81,289
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1982	Voucher	83,577	0	5,500	0	78,077	83,577
Total Object Head-- 1 :									83,577	0	5,500	0	78,077	83,577
Total Sub Head :									83,577	0	5,500	0	78,077	83,577
Total Minor Head 112 :									83,577	0	5,500	0	78,077	83,577
Total Sub Major Head 2 :									83,577	0	5,500	0	78,077	83,577
Total Major Head 3454 :									83,577	0	5,500	0	78,077	83,577
Total of Month :									83,577	0	5,500	0	78,077	83,577

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1299	Voucher	83,577	0	5,500	0	78,077	83,577
Total Object Head-- 1 :									83,577	0	5,500	0	78,077	83,577
Total Sub Head :									83,577	0	5,500	0	78,077	83,577
Total Minor Head 112 :									83,577	0	5,500	0	78,077	83,577
Total Sub Major Head 2 :									83,577	0	5,500	0	78,077	83,577
Total Major Head 3454 :									83,577	0	5,500	0	78,077	83,577
Total of Month :									83,577	0	5,500	0	78,077	83,577
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1520	Voucher	83,577	0	5,500	0	78,077	83,577
Total Object Head-- 1 :									83,577	0	5,500	0	78,077	83,577
Total Sub Head :									83,577	0	5,500	0	78,077	83,577
Total Minor Head 112 :									83,577	0	5,500	0	78,077	83,577
Total Sub Major Head 2 :									83,577	0	5,500	0	78,077	83,577
Total Major Head 3454 :									83,577	0	5,500	0	78,077	83,577

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									83,577	0	5,500	0	78,077	83,577
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	844	Voucher	83,577	0	5,500	0	78,077	83,577
Total Object Head-- 1 :									83,577	0	5,500	0	78,077	83,577
Total Sub Head :									83,577	0	5,500	0	78,077	83,577
Total Minor Head 112 :									83,577	0	5,500	0	78,077	83,577
Total Sub Major Head 2 :									83,577	0	5,500	0	78,077	83,577
Total Major Head 3454 :									83,577	0	5,500	0	78,077	83,577
Total of Month :									83,577	0	5,500	0	78,077	83,577
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1307	Voucher	85,794	0	5,500	0	80,294	85,794
											6,468	0	0	6,468

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3904	Voucher	85,794	0	5,500	0	80,294	85,794
Total Object Head-- I :									1,78,056	0	11,000	0	1,67,056	1,78,056
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1767	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									1,87,056	0	11,000	0	1,76,056	1,87,056
Total Minor Head 112 :									1,87,056	0	11,000	0	1,76,056	1,87,056
Total Sub Major Head 2 :									1,87,056	0	11,000	0	1,76,056	1,87,056
Total Major Head 3454 :									1,87,056	0	11,000	0	1,76,056	1,87,056
Total of Month :									1,87,056	0	11,000	0	1,76,056	1,87,056
Total of DDO 2800007 :									8,50,704	0	55,000	0	7,95,704	8,50,704

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,50,704**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,41,704
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								9,000

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Shillong (North) Treasury
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D.D.O. :	2800007	Block Development Officer Mawsynram Development Block
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Summary of DDO wise expenditure

Conveyance Allowances

8,50,704

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :								85,473	0	5,230	0	80,243	85,473	
					Total Sub Head :								85,473	0	5,230	0	80,243	85,473	
					Total Minor Head 112 :								85,473	0	5,230	0	80,243	85,473	
					Total Sub Major Head 2 :								85,473	0	5,230	0	80,243	85,473	
					Total Major Head 3454 :								85,473	0	5,230	0	80,243	85,473	
Total of Month :								85,473	0	5,230	0	80,243	85,473						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1282	Voucher	81,289	0	5,230	0	76,059	81,289					
						Total Object Head-- 1 :								81,289	0	5,230	0	76,059	81,289
						Total Sub Head :								81,289	0	5,230	0	76,059	81,289
						Total Minor Head 112 :								81,289	0	5,230	0	76,059	81,289
						Total Sub Major Head 2 :								81,289	0	5,230	0	76,059	81,289

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									81,289	0	5,230	0	76,059	81,289	
Total of Month :									81,289	0	5,230	0	76,059	81,289	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1042	Voucher	81,289	0	5,230	0	76,059	81,289	
Total Object Head-- 1 :									81,289	0	5,230	0	76,059	81,289	
Total Sub Head :									81,289	0	5,230	0	76,059	81,289	
Total Minor Head 112 :									81,289	0	5,230	0	76,059	81,289	
Total Sub Major Head 2 :									81,289	0	5,230	0	76,059	81,289	
Total Major Head 3454 :									81,289	0	5,230	0	76,059	81,289	
Total of Month :									81,289	0	5,230	0	76,059	81,289	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1370	Voucher	81,289	0	5,230	0	76,059	81,289	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				81,289	0	5,230	0	76,059	81,289
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2916	Voucher	1,21,838	0	0	0	1,21,838	1,21,838
Total Object Head-- 1 :									81,289	0	5,230	0	76,059	81,289
Total Object Head-- 6 :									1,21,838	0	0	0	1,21,838	1,21,838
Total Sub Head :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total Minor Head 112 :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total Sub Major Head 2 :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total Major Head 3454 :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total of Month :									2,03,127	0	5,230	0	1,97,897	2,03,127
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				83,577	0	5,390	0	78,187	83,577
Total Object Head-- 1 :									83,577	0	5,390	0	78,187	83,577
Total Sub Head :									83,577	0	5,390	0	78,187	83,577
Total Minor Head 112 :									83,577	0	5,390	0	78,187	83,577
Total Sub Major Head 2 :									83,577	0	5,390	0	78,187	83,577

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
Total Major Head 3454 :									83,577	0	5,390	0	78,187	83,577	
Total of Month :									83,577	0	5,390	0	78,187	83,577	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1284	Voucher	83,577	0	5,390	0	78,187	83,577	
Total Object Head-- 1 :									83,577	0	5,390	0	78,187	83,577	
Total Sub Head :									83,577	0	5,390	0	78,187	83,577	
Total Minor Head 112 :									83,577	0	5,390	0	78,187	83,577	
Total Sub Major Head 2 :									83,577	0	5,390	0	78,187	83,577	
Total Major Head 3454 :									83,577	0	5,390	0	78,187	83,577	
Total of Month :									83,577	0	5,390	0	78,187	83,577	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	571	Voucher	83,577	0	5,390	0	78,187	83,577	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				83,577	0	5,390	0	78,187	83,577
Total Object Head-- 1 :									83,577	0	5,390	0	78,187	83,577
Total Sub Head :									83,577	0	5,390	0	78,187	83,577
Total Minor Head 112 :									83,577	0	5,390	0	78,187	83,577
Total Sub Major Head 2 :									83,577	0	5,390	0	78,187	83,577
Total Major Head 3454 :									83,577	0	5,390	0	78,187	83,577
Total of Month :									83,577	0	5,390	0	78,187	83,577
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	464	Voucher	83,577	0	5,390	0	78,187	83,577
Total Object Head-- 1 :									83,577	0	5,390	0	78,187	83,577
Total Sub Head :									83,577	0	5,390	0	78,187	83,577
Total Minor Head 112 :									83,577	0	5,390	0	78,187	83,577
Total Sub Major Head 2 :									83,577	0	5,390	0	78,187	83,577
Total Major Head 3454 :									83,577	0	5,390	0	78,187	83,577
Total of Month :									83,577	0	5,390	0	78,187	83,577

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4254	Voucher	85,794	0	5,390	0	80,404	85,794
						Voted-Sixth-Schedule-Khasi	916	Voucher	85,794	0	5,390	0	80,404	85,794
						Voted-Sixth-Schedule-Khasi	967	Voucher	6,468	0	0	0	6,468	6,468
Total Object Head-- 1 :									1,78,056	0	10,780	0	1,67,276	1,78,056
Total Sub Head :									1,78,056	0	10,780	0	1,67,276	1,78,056
Total Minor Head 112 :									1,78,056	0	10,780	0	1,67,276	1,78,056
Total Sub Major Head 2 :									1,78,056	0	10,780	0	1,67,276	1,78,056
Total Major Head 3454 :									1,78,056	0	10,780	0	1,67,276	1,78,056
Total of Month :									1,78,056	0	10,780	0	1,67,276	1,78,056
Total of DDO 2800008 :									9,63,542	0	53,260	0	9,10,282	9,63,542
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														9,63,542
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,41,704
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								1,21,838

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Shillong (North) Treasury
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D.D.O. :	2800008 B.D.O. Mawphlang Dev. Block
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Summary of DDO wise expenditure

9,63,542

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800009 Block Development Officer Myllem Development Block Upper-Shillong																			
Month of Account: APR/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1388	Voucher	5,056	0	0	0	5,056	5,056					
						Voted-Sixth-Schedule-Khasi	541	Voucher	99,876	0	14,220	0	85,656	99,876					
					Total Object Head-- 1 :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Sub Head :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Minor Head 112 :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Sub Major Head 2 :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Major Head 3454 :								1,04,932	0	14,220	0	90,712	1,04,932	
Total of Month :								1,04,932	0	14,220	0	90,712	1,04,932						
Month of Account: MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1283	Voucher	99,876	0	14,220	0	85,656	99,876					
						Total Object Head-- 1 :								99,876	0	14,220	0	85,656	99,876
						Total Sub Head :								99,876	0	14,220	0	85,656	99,876
						Total Minor Head 112 :								99,876	0	14,220	0	85,656	99,876
						Total Sub Major Head 2 :								99,876	0	14,220	0	85,656	99,876

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800009 Block Development Officer Myllem Development Block Upper-Shillong														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									99,876	0	14,220	0	85,656	99,876
Total of Month :									99,876	0	14,220	0	85,656	99,876
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1040	Voucher	99,876	0	14,220	0	85,656	99,876
Total Object Head-- 1 :									99,876	0	14,220	0	85,656	99,876
Total Sub Head :									99,876	0	14,220	0	85,656	99,876
Total Minor Head 112 :									99,876	0	14,220	0	85,656	99,876
Total Sub Major Head 2 :									99,876	0	14,220	0	85,656	99,876
Total Major Head 3454 :									99,876	0	14,220	0	85,656	99,876
Total of Month :									99,876	0	14,220	0	85,656	99,876
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1273	Voucher	99,876	0	14,220	0	85,656	99,876

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800009 Block Development Officer Myllem Development Block Upper-Shillong														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				99,876	0	14,220	0	85,656	99,876
Total Object Head-- 1 :									99,876	0	14,220	0	85,656	99,876
Total Sub Head :									99,876	0	14,220	0	85,656	99,876
Total Minor Head 112 :									99,876	0	14,220	0	85,656	99,876
Total Sub Major Head 2 :									99,876	0	14,220	0	85,656	99,876
Total Major Head 3454 :									99,876	0	14,220	0	85,656	99,876
Total of Month :									99,876	0	14,220	0	85,656	99,876
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	795	Voucher	1,02,593	0	14,410	0	88,183	1,02,593
Total Object Head-- 1 :									1,02,593	0	14,410	0	88,183	1,02,593
Total Sub Head :									1,02,593	0	14,410	0	88,183	1,02,593
Total Minor Head 112 :									1,02,593	0	14,410	0	88,183	1,02,593
Total Sub Major Head 2 :									1,02,593	0	14,410	0	88,183	1,02,593
Total Major Head 3454 :									1,02,593	0	14,410	0	88,183	1,02,593
Total of Month :									1,02,593	0	14,410	0	88,183	1,02,593

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2283	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	
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	865	Voucher	2,190	0	0	0	2,190	2,190	
Total Object Head-- 1 :									72,894	0	0	0	72,894	72,894	
Total Object Head-- 11 :									39,540	0	0	0	39,540	39,540	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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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 Myllem Development Block Upper-Shillong															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				1,12,434	0	0	0	0	1,12,434	1,12,434
					Total Minor Head 112 :				1,12,434	0	0	0	0	1,12,434	1,12,434
					Total Sub Major Head 2 :				1,12,434	0	0	0	0	1,12,434	1,12,434
					Total Major Head 3454 :				1,12,434	0	0	0	0	1,12,434	1,12,434
					Total of Month :				1,12,434	0	0	0	0	1,12,434	1,12,434
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3657	Voucher	5,256	0	0	0	0	5,256	5,256
						Voted-Sixth-Schedule-Khasi	559	Voucher	70,704	0	0	0	0	70,704	70,704
					Total Object Head-- 1 :				75,960	0	0	0	0	75,960	75,960
					Total Sub Head :				75,960	0	0	0	0	75,960	75,960
					Total Minor Head 112 :				75,960	0	0	0	0	75,960	75,960
					Total Sub Major Head 2 :				75,960	0	0	0	0	75,960	75,960
					Total Major Head 3454 :				75,960	0	0	0	0	75,960	75,960
					Total of Month :				75,960	0	0	0	0	75,960	75,960

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800009 Block Development Officer Myllem Development Block Upper-Shillong															
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1071	Voucher	72,618	0	0	0	72,618	72,618	
						Voted-Sixth-Schedule-Khasi	3905	Voucher	72,618	0	0	0	72,618	72,618	
Total Object Head-- 1 :									1,45,236	0	0	0	1,45,236	1,45,236	
Total Sub Head :									1,45,236	0	0	0	1,45,236	1,45,236	
Total Minor Head 112 :									1,45,236	0	0	0	1,45,236	1,45,236	
Total Sub Major Head 2 :									1,45,236	0	0	0	1,45,236	1,45,236	
Total Major Head 3454 :									1,45,236	0	0	0	1,45,236	1,45,236	
Total of Month :									1,45,236	0	0	0	1,45,236	1,45,236	
Total of DDO 2800009 :									9,09,297	0	71,290	0	8,38,007	9,09,297	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														9,09,297	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									8,69,757
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									39,540

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Shillong (North) Treasury
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D.D.O. :	2800009	Block Development Officer Myllem Development Block Upper-Shillong
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Summary of DDO wise expenditure

9,09,297

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	205	Voucher	1,03,310	0	10,000	0	93,310	1,03,310		
							206	Voucher	25,871	0	0	0	25,871	25,871		
							207	Voucher	6,581	0	0	0	6,581	6,581		
							214	Voucher	5,33,068	0	77,000	8,800	4,47,268	5,33,068		
							807	Voucher	5,360	0	0	0	5,360	5,360		
							809	Voucher	26,768	0	0	0	26,768	26,768		
							Total Object Head-- I :								7,00,958	0
			Total Sub Head :								7,00,958	0	87,000	8,800	6,05,158	7,00,958
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	209	Voucher	73,030	0	10,750	0	62,280	73,030		
							811	Voucher	3,680	0	0	0	3,680	3,680		
							Total Object Head-- I :								76,710	0
			Total Sub Head :								76,710	0	10,750	0	65,960	76,710
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	210	Voucher	2,36,291	0	21,250	0	2,15,041	2,36,291		
							814	Voucher	11,896	0	0	0	11,896	11,896		
							Total Object Head-- I :								2,48,187	0
			Total Sub Head :								2,48,187	0	21,250	0	2,26,937	2,48,187

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey 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 Head-- 1 :			66,410	0	5,000	0	61,410	66,410
						Total Sub Head :			66,410	0	5,000	0	61,410	66,410
						Total Minor Head 112 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Sub Major Head 2 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Major Head 3454 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
Total of Month :									10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :								

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				6,66,712	0	90,000	8,800	5,67,912	6,66,712
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1221	Voucher	14,832	0	0	0	14,832	14,832
					Total Object Head-- 6 :				14,832	0	0	0	14,832	14,832
			Total Sub Head :				6,81,544	0	90,000	8,800	5,82,744	6,81,544		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	360	Voucher	73,030	0	10,750	0	62,280	73,030
					Total Object Head-- 1 :				73,030	0	10,750	0	62,280	73,030
					Total Sub Head :				73,030	0	10,750	0	62,280	73,030
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	361	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,291
					Total Object Head-- 1 :				2,36,291	0	23,250	0	2,13,041	2,36,291
					Total Sub Head :				2,36,291	0	23,250	0	2,13,041	2,36,291
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	362	Voucher	63,234	0	5,000	0	58,234	63,234
					Total Object Head-- 1 :				63,234	0	5,000	0	58,234	63,234
					Total Sub Head :				63,234	0	5,000	0	58,234	63,234
			Total Minor Head 112 :				10,54,099	0	1,29,000	8,800	9,16,299	10,54,099		
			Total Sub Major Head 2 :				10,54,099	0	1,29,000	8,800	9,16,299	10,54,099		
Total Major Head 3454 :				10,54,099	0	1,29,000	8,800	9,16,299	10,54,099					

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									10,54,099	0	1,29,000	8,800	9,16,299	10,54,099	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- I :									5,92,801	0	40,000	8,800	5,44,001	5,92,801	
Total Sub Head :									5,92,801	0	40,000	8,800	5,44,001	5,92,801	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	101	Voucher	73,030	0	10,750	0	62,280	73,030	
Total Object Head-- I :									73,030	0	10,750	0	62,280	73,030	
Total Sub Head :									73,030	0	10,750	0	62,280	73,030	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,291	
						Voted-Sixth-Schedule-Jaintia	847	Voucher	7,000	0	0	0	7,000	7,000	
Total Object Head-- I :									2,43,291	0	23,250	0	2,20,041	2,43,291	

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :				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 Head-- 1 :				63,234	0	5,000	0	58,234	63,234
					Total Sub Head :				63,234	0	5,000	0	58,234	63,234
					Total Minor Head 112 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total Sub Major Head 2 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total Major Head 3454 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total of Month :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Voucher	1,03,310	0	10,000	0	93,310	1,03,310
						Voted-Sixth-Schedule-Jaintia	226	Voucher	4,48,491	0	30,000	8,800	4,09,691	4,48,491
						Voted-Sixth-Schedule-Jaintia	227	Voucher	26,400	0	0	0	26,400	26,400
						Voted-Sixth-Schedule-Jaintia	230	Voucher	4,800	0	0	0	4,800	4,800

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			5,83,001	0	40,000	8,800	5,34,201	5,83,001
				06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1058	Voucher	32,831	0	0	0	32,831	32,831	
					Voted-Sixth-Schedule-Jaintia	1066	Voucher	38,203	0	0	0	38,203	38,203	
				Total Object Head-- 6 :					71,034	0	0	0	71,034	71,034
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1199	Voucher	5,580	0	0	0	5,580	5,580	
					Voted-Sixth-Schedule-Jaintia	1201	Voucher	5,120	0	0	0	5,120	5,120	
					Voted-Sixth-Schedule-Jaintia	1379	Voucher	8,540	0	0	0	8,540	8,540	
					Voted-Sixth-Schedule-Jaintia	1380	Voucher	5,550	0	0	0	5,550	5,550	
					Voted-Sixth-Schedule-Jaintia	867	Voucher	9,880	0	0	0	9,880	9,880	
					Voted-Sixth-Schedule-Jaintia	870	Voucher	5,840	0	0	0	5,840	5,840	
					Voted-Sixth-Schedule-Jaintia	871	Voucher	10,880	0	0	0	10,880	10,880	
					Voted-Sixth-Schedule-Jaintia	875	Voucher	13,500	0	0	0	13,500	13,500	
				Total Object Head-- II :					64,890	0	0	0	64,890	64,890
				Total Sub Head :					7,18,925	0	40,000	8,800	6,70,125	7,18,925
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	219	Voucher	73,030	0	10,750	0	62,280	73,030

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Shillong

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				73,030	0	10,750	0	62,280	73,030
Total Object Head-- 1 :									73,030	0	10,750	0	62,280	73,030
Total Sub Head :									73,030	0	10,750	0	62,280	73,030
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	221	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,291
Total Object Head-- 1 :									2,36,291	0	23,250	0	2,13,041	2,36,291
			06.Medical Treatment		Voted-Sixth-Schedule-Jaintia		1064	Voucher	47,281	0	0	0	47,281	47,281
Total Object Head-- 6 :									47,281	0	0	0	47,281	47,281
			13. Office Expenses		Voted-Sixth-Schedule-Jaintia		1062	Voucher	80,000	0	0	0	80,000	80,000
Total Object Head-- 13 :									80,000	0	0	0	80,000	80,000
Total Sub Head :									3,63,572	0	23,250	0	3,40,322	3,63,572
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	223	Voucher	63,234	0	5,000	0	58,234	63,234
Total Object Head-- 1 :									63,234	0	5,000	0	58,234	63,234
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1060	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									93,234	0	5,000	0	88,234	93,234
Total Minor Head 112 :									12,48,761	0	79,000	8,800	11,60,961	12,48,761
Total Sub Major Head 2 :									12,48,761	0	79,000	8,800	11,60,961	12,48,761

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(for Reconciliation)
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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Jowai Treasury																	
D.D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills																	
Month of Account: JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
3454									Total Major Head 3454 :	12,48,761	0	79,000	8,800	11,60,961	12,48,761		
Total of Month :									12,48,761	0	79,000	8,800	11,60,961	12,48,761			
Month of Account: AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	305	Voucher	1,06,170	0	10,000	0	96,170	1,06,170			
						Voted-Sixth-Schedule-Jaintia	308	Voucher	4,59,532	1,000	30,000	8,800	4,19,732	4,58,532			
						Voted-Sixth-Schedule-Jaintia	315	Voucher	28,322	0	0	0	28,322	28,322			
						Voted-Sixth-Schedule-Jaintia	887	Voucher	1,419	0	0	0	1,419	1,419			
					Total Object Head-- I :					5,95,443	1,000	40,000	8,800	5,45,643	5,94,443		
			Total Sub Head :									5,95,443	1,000	40,000	8,800	5,45,643	5,94,443
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	314	Voucher	75,207	0	10,750	0	64,457	75,207			
						Total Object Head-- I :					75,207	0	10,750	0	64,457	75,207	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1486	Voucher	8,210	0	0	0	8,210	8,210		
							Voted-Sixth-Schedule-Jaintia	1487	Voucher	7,580	0	0	0	7,580	7,580		
Total Object Head-- II :									15,790	0	0	0	15,790	15,790			

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		321	Voucher	25,932	0	0	0	25,932	25,932		
					Voted-Sixth-Schedule-Jaintia		888	Voucher	2,768	0	0	0	2,768	2,768		
					Voted-Sixth-Schedule-Jaintia		892	Voucher	11,300	0	0	0	11,300	11,300		
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000	
					Total Sub Head :					1,30,997	0	10,750	0	1,20,247	1,30,997	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		302	Voucher	24,888	0	0	0	24,888
			Voted-Sixth-Schedule-Jaintia					311	Voucher	1,97,782	1,000	23,250	0	1,73,532	1,96,782	
			Total Object Head-- 1 :							2,22,670	1,000	23,250	0	1,98,420	2,21,670	
			Total Sub Head :							2,22,670	1,000	23,250	0	1,98,420	2,21,670	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1048	Voucher	51,919	0	0	0	51,919	51,919	
						Voted-Sixth-Schedule-Jaintia		307	Voucher	65,100	0	5,000	0	60,100	65,100	
						Total Object Head-- 1 :					1,17,019	0	5,000	0	1,12,019	1,17,019
						Total Sub Head :					1,17,019	0	5,000	0	1,12,019	1,17,019
Total Minor Head 112 :					10,66,129	2,000	79,000	8,800	9,76,329	10,64,129						
Total Sub Major Head 2 :					10,66,129	2,000	79,000	8,800	9,76,329	10,64,129						
Total Major Head 3454 :					10,66,129	2,000	79,000	8,800	9,76,329	10,64,129						

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									10,66,129	2,000	79,000	8,800	9,76,329	10,64,129	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	347	Voucher	1,06,170	0	12,000	0	94,170	1,06,170	
						Voted-Sixth-Schedule-Jaintia	352	Voucher	3,54,834	0	30,000	8,800	3,16,034	3,54,834	
						Voted-Sixth-Schedule-Jaintia	353	Voucher	34,000	0	0	0	34,000	34,000	
Total Object Head-- 1 :									4,95,004	0	42,000	8,800	4,44,204	4,95,004	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	847	Voucher	98,296	0	0	0	98,296	98,296	
Total Object Head-- 6 :									98,296	0	0	0	98,296	98,296	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1344	Voucher	17,856	0	0	0	17,856	17,856	
						Voted-Sixth-Schedule-Jaintia	1345	Voucher	13,340	0	0	0	13,340	13,340	
						Voted-Sixth-Schedule-Jaintia	1346	Voucher	16,998	0	0	0	16,998	16,998	
						Voted-Sixth-Schedule-Jaintia	1347	Voucher	44,100	0	0	0	44,100	44,100	
						Voted-Sixth-Schedule-Jaintia	1348	Voucher	47,936	0	0	0	47,936	47,936	
						Voted-Sixth-Schedule-Jaintia	1349	Voucher	49,770	0	0	0	49,770	49,770	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Total Object Head-- 13 :			1,90,000	0	0	0	1,90,000	1,90,000	
						Total Sub Head :			7,83,300	0	42,000	8,800	7,32,500	7,83,300	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	349	Voucher		52,349	1,000	0	0	51,349	51,349
									Total Object Head-- 1 :			52,349	1,000	0	0
			Total Sub Head :			52,349	1,000	0	0	51,349	51,349				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	350	Voucher		86,865	0	23,250	0	63,615	86,865
									Total Object Head-- 1 :			86,865	0	23,250	0
			Total Sub Head :			86,865	0	23,250	0	63,615	86,865				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	351	Voucher		1,65,693	0	41,000	0	1,24,693	1,65,693
									Total Object Head-- 1 :			1,65,693	0	41,000	0
			Total Sub Head :			1,65,693	0	41,000	0	1,24,693	1,65,693				
			Total Minor Head 112 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207			
			Total Sub Major Head 2 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207			
			Total Major Head 3454 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207			
			Total of Month :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207			
			Month of Account:		OCT/2024										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																			
Month of Account:		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	426	Voucher	4,400	0	0	0	4,400	4,400							
						Voted-Sixth-Schedule-Jaintia	501	Voucher	1,06,170	0	12,000	0	94,170	1,06,170							
						Voted-Sixth-Schedule-Jaintia	502	Voucher	28,000	0	0	0	28,000	28,000							
						Voted-Sixth-Schedule-Jaintia	510	Voucher	3,54,834	0	30,000	8,800	3,16,034	3,54,834							
					Total Object Head-- I :								4,93,404	0	42,000	8,800	4,42,604	4,93,404			
					(02) Wages	Voted-Sixth-Schedule-Jaintia	677	Voucher	30,000	0	0	0	30,000	30,000							
						Total Object Head-- 2 :								30,000	0	0	0	30,000	30,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1436	Voucher	6,120	0	0	0	6,120	6,120							
						Voted-Sixth-Schedule-Jaintia	756	Voucher	11,815	0	0	0	11,815	11,815							
						Total Object Head-- II :								17,935	0	0	0	17,935	17,935		
					Total Sub Head :								5,41,339	0	42,000	8,800	4,90,539	5,41,339			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	498	Voucher	52,349	1,000	0	0	51,349	51,349					
								Total Object Head-- I :								52,349	1,000	0	0	51,349	51,349
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1369	Voucher	39,789	0	0	0	39,789	39,789				
Total Object Head-- II :								39,789	0	0	0	39,789	39,789								
Total Sub Head :								92,138	1,000	0	0	91,138	91,138								

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																								
Department : Planning Department																								
Treasury : Jowai Treasury																								
D.D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills																								
Month of Account: OCT/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	499	Voucher	86,865	0	23,250	0	63,615	86,865										
									Total Object Head-- 1 :				86,865	0	23,250	0	63,615	86,865						
									Total Sub Head :				86,865	0	23,250	0	63,615	86,865						
									(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	500	Voucher	1,65,693	0	41,000	0	1,24,693	1,65,693				
															Total Object Head-- 1 :				1,65,693	0	41,000	0	1,24,693	1,65,693
															Total Sub Head :				1,65,693	0	41,000	0	1,24,693	1,65,693
															Total Minor Head 112 :				8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
															Total Sub Major Head 2 :				8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
															Total Major Head 3454 :				8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
															Total of Month :				8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
Month of Account: NOV/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
																	8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	360	Voucher	3,54,834	0	30,000	8,800	3,16,034	3,54,834										
							361	Voucher	1,06,170	0	12,000	0	94,170	1,06,170										
							362	Voucher	30,452	0	0	0	30,452	30,452										

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	733	Voucher	8,280	0	0	0	8,280	8,280	
							734	Voucher	26,688	0	0	0	26,688	26,688	
							877	Voucher	903	0	0	0	903	903	
					Total Object Head-- 1 :			5,27,327	0	42,000	8,800	4,76,527	5,27,327		
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	507	Voucher	15,308	0	0	0	15,308	15,308	
							Total Object Head-- 6 :			15,308	0	0	0	15,308	15,308
			Total Sub Head :			5,42,635	0	42,000	8,800	4,91,835	5,42,635				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	357	Voucher	52,349	1,000	0	0	51,349	51,349	
							735	Voucher	3,924	0	0	0	3,924	3,924	
							Total Object Head-- 1 :			56,273	1,000	0	0	55,273	55,273
							Total Sub Head :			56,273	1,000	0	0	55,273	55,273
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	86,865	0	23,250	0	63,615	86,865	
737	Voucher	6,660					0	0	0	6,660	6,660				
Total Object Head-- 1 :							93,525	0	23,250	0	70,275	93,525			
Total Sub Head :							93,525	0	23,250	0	70,275	93,525			
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	359	Voucher	1,65,693	0	41,000	0	1,24,693	1,65,693				

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury Jowai Treasury														
D.D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	736	Voucher	12,720	0	0	0	12,720	12,720
Total Object Head-- 1 :									1,78,413	0	41,000	0	1,37,413	1,78,413
Total Sub Head :									1,78,413	0	41,000	0	1,37,413	1,78,413
Total Minor Head 112 :									8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
Total Sub Major Head 2 :									8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
Total Major Head 3454 :									8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
Total of Month :									8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1696	Voucher	3,65,106	0	30,000	8,800	3,26,306	3,65,106
						Voted-Sixth-Schedule-Jaintia	1697	Voucher	1,08,840	0	12,000	0	96,840	1,08,840
						Voted-Sixth-Schedule-Jaintia	1698	Voucher	34,581	0	0	0	34,581	34,581
						Voted-Sixth-Schedule-Jaintia	62	Voucher	3,65,106	0	30,000	8,800	3,26,306	3,65,106
						Voted-Sixth-Schedule-Jaintia	63	Voucher	1,08,840	0	12,000	0	96,840	1,08,840
						Voted-Sixth-Schedule-Jaintia	66	Voucher	40,000	0	0	0	40,000	40,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				10,22,473	0	84,000	17,600	9,20,873	10,22,473
Total Object Head-- I :									10,22,473	0	84,000	17,600	9,20,873	10,22,473
Total Sub Head :									10,22,473	0	84,000	17,600	9,20,873	10,22,473
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1693	Voucher	53,930	1,000	0	0	52,930	52,930
						Voted-Sixth-Schedule-Jaintia	59	Voucher	53,930	1,000	0	0	52,930	52,930
Total Object Head-- I :									1,07,860	2,000	0	0	1,05,860	1,05,860
Total Sub Head :									1,07,860	2,000	0	0	1,05,860	1,05,860
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1694	Voucher	89,130	0	23,250	0	65,880	89,130
						Voted-Sixth-Schedule-Jaintia	60	Voucher	89,130	0	23,250	0	65,880	89,130
Total Object Head-- I :									1,78,260	0	46,500	0	1,31,760	1,78,260
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1047	Voucher	12,230	0	0	0	12,230	12,230
						Voted-Sixth-Schedule-Jaintia	1048	Voucher	8,600	0	0	0	8,600	8,600
						Voted-Sixth-Schedule-Jaintia	1049	Voucher	6,200	0	0	0	6,200	6,200
						Voted-Sixth-Schedule-Jaintia	1112	Voucher	8,975	0	0	0	8,975	8,975
						Voted-Sixth-Schedule-Jaintia	1113	Voucher	11,020	0	0	0	11,020	11,020
						Voted-Sixth-Schedule-Jaintia	1889	Voucher	2,630	0	0	0	2,630	2,630
						Voted-Sixth-Schedule-Jaintia	1890	Voucher	6,920	0	0	0	6,920	6,920

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

Page No. 171
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1891	Voucher	9,775	0	0	0	9,775	9,775		
					Total Object Head-- 11 :				66,350	0	0	0	66,350	66,350		
					Total Sub Head :				2,44,610	0	46,500	0	1,98,110	2,44,610		
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1695	Voucher	1,70,073	0	41,000	0	1,29,073	1,70,073
								Voted-Sixth-Schedule-Jaintia	61	Voucher	1,70,073	0	41,000	0	1,29,073	1,70,073
								Total Object Head-- 1 :				3,40,146	0	82,000	0	2,58,146
					Total Sub Head :				3,40,146	0	82,000	0	2,58,146	3,40,146		
					Total Minor Head 112 :				17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089		
					Total Sub Major Head 2 :				17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089		
					Total Major Head 3454 :				17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089		
Total of Month :				17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089							
Total of DDO 2800001 :				99,93,787	7,000	10,21,250	88,000	88,77,537	99,86,787							
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :													99,86,787			
<u>Summary of DDO wise expenditure</u>																

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Jowai Treasury						
D.D.O. :	2800001 District Statistical Officer Jowai Jaintia Hills						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56,76,123
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia	30,000
3454	02	112	(01) State Statistics Organisations	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,99,470
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	82,825
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,90,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,34,838
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	55,579
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16,31,245
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	47,281
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	66,350
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	80,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12,23,076
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	30,000

Voucher Wise Expenditure Report
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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Jowai Treasury
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D.D.O. :	2800001 District Statistical Officer Jowai Jaintia Hills
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Summary of DDO wise expenditure

99,86,787

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Jowai Treasury															
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	215	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	
Total of Month :									76,929	0	0	0	76,929	76,929	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	96	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929
Total Sub Head :									76,929	0	0	0	76,929	76,929
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	229	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				76,929	0	0	0	76,929	76,929
					Total Minor Head 112 :				76,929	0	0	0	76,929	76,929
					Total Sub Major Head 2 :				76,929	0	0	0	76,929	76,929
					Total Major Head 3454 :				76,929	0	0	0	76,929	76,929
					Total of Month :				76,929	0	0	0	76,929	76,929
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	317	Voucher	79,144	0	0	0	79,144	79,144
					Total Object Head-- 1 :				79,144	0	0	0	79,144	79,144
					Total Sub Head :				79,144	0	0	0	79,144	79,144
					Total Minor Head 112 :				79,144	0	0	0	79,144	79,144
					Total Sub Major Head 2 :				79,144	0	0	0	79,144	79,144
					Total Major Head 3454 :				79,144	0	0	0	79,144	79,144
					Total of Month :				79,144	0	0	0	79,144	79,144
Month of Account: SEP/2024														

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Jowai Treasury																		
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics																		
Month of Account: SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1325	Voucher	8,874	0	0	0	8,874	8,874				
						Voted-Sixth-Schedule-Jaintia	348	Voucher	79,144	0	0	0	79,144	79,144				
					Total Object Head-- 1 :								88,018	0	0	0	88,018	88,018
					Total Sub Head :								88,018	0	0	0	88,018	88,018
					Total Minor Head 112 :								88,018	0	0	0	88,018	88,018
					Total Sub Major Head 2 :								88,018	0	0	0	88,018	88,018
					Total Major Head 3454 :								88,018	0	0	0	88,018	88,018
Total of Month :													88,018	0	0	0	88,018	88,018
Month of Account: OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	196	Voucher	79,144	0	0	0	79,144	79,144				
						Total Object Head-- 1 :								79,144	0	0	0	79,144
					Total Sub Head :								79,144	0	0	0	79,144	79,144
					Total Minor Head 112 :								79,144	0	0	0	79,144	79,144
					Total Sub Major Head 2 :								79,144	0	0	0	79,144	79,144

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	267	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- I :									79,144	0	0	0	79,144	79,144
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	927	Voucher	8,955	0	0	0	8,955	8,955
Total Object Head-- II :									8,955	0	0	0	8,955	8,955
Total Sub Head :									88,099	0	0	0	88,099	88,099
Total Minor Head 112 :									88,099	0	0	0	88,099	88,099
Total Sub Major Head 2 :									88,099	0	0	0	88,099	88,099
Total Major Head 3454 :									88,099	0	0	0	88,099	88,099
Total of Month :									88,099	0	0	0	88,099	88,099
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Jowai Treasury															
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics															
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2110	Voucher	81,268	0	0	0	81,268	81,268	
						Voted-Sixth-Schedule-Jaintia	497	Voucher	81,268	0	0	0	81,268	81,268	
Total Object Head-- 1 :									1,62,536	0	0	0	1,62,536	1,62,536	
Total Sub Head :									1,62,536	0	0	0	1,62,536	1,62,536	
Total Minor Head 112 :									1,62,536	0	0	0	1,62,536	1,62,536	
Total Sub Major Head 2 :									1,62,536	0	0	0	1,62,536	1,62,536	
Total Major Head 3454 :									1,62,536	0	0	0	1,62,536	1,62,536	
Total of Month :									1,62,536	0	0	0	1,62,536	1,62,536	
Total of DDO 2800002 :									8,04,657	0	0	0	8,04,657	8,04,657	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														8,04,657	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								7,95,702	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								8,955	

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Shillong

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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
<u>Summary of DDO wise expenditure</u>	
	8,04,657

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :									72,018	0	0	0	72,018	72,018
Total Sub Head :									72,018	0	0	0	72,018	72,018
Total Minor Head 112 :									72,018	0	0	0	72,018	72,018
Total Sub Major Head 2 :									72,018	0	0	0	72,018	72,018

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total 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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	98	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	707	Voucher	68,514	0	0	0	68,514	68,514

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	319	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

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	845	Voucher	71,880	0	8,000	0	63,880	71,880
Total Object Head-- I :									71,880	0	8,000	0	63,880	71,880
Total Sub Head :									71,880	0	8,000	0	63,880	71,880
Total Minor Head 112 :									71,880	0	8,000	0	63,880	71,880
Total Sub Major Head 2 :									71,880	0	8,000	0	63,880	71,880
Total Major Head 3454 :									71,880	0	8,000	0	63,880	71,880
Total of Month :									71,880	0	8,000	0	63,880	71,880
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	195	Voucher	71,880	0	8,000	0	63,880	71,880
Total Object Head-- I :									71,880	0	8,000	0	63,880	71,880
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1390	Voucher	37,309	0	0	0	37,309	37,309
Total Object Head-- II :									37,309	0	0	0	37,309	37,309
Total Sub Head :									1,09,189	0	8,000	0	1,01,189	1,09,189
Total Minor Head 112 :									1,09,189	0	8,000	0	1,01,189	1,09,189

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Jowai Treasury															
D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
Total Sub Major Head 2 :									1,09,189	0	8,000	0	1,01,189	1,09,189	
Total Major Head 3454 :									1,09,189	0	8,000	0	1,01,189	1,09,189	
Total of Month :									1,09,189	0	8,000	0	1,01,189	1,09,189	
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1221	Voucher	5,520	0	0	0	5,520	5,520	
						Voted-Sixth-Schedule-Jaintia	268	Voucher	71,880	0	8,000	0	63,880	71,880	
					Total Object Head-- I :				77,400	0	8,000	0	69,400	77,400	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1464	Voucher	4,500	0	0	0	4,500	4,500
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :				81,900	0	8,000	0	73,900	81,900	
Total Minor Head 112 :				81,900	0	8,000	0	73,900	81,900						
Total Sub Major Head 2 :				81,900	0	8,000	0	73,900	81,900						
Total Major Head 3454 :				81,900	0	8,000	0	73,900	81,900						
Total of Month :				81,900	0	8,000	0	73,900	81,900						

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	498	Voucher	73,860	0	8,000	0	65,860	73,860
Total Object Head-- 1 :									73,860	0	8,000	0	65,860	73,860
Total Sub Head :									73,860	0	8,000	0	65,860	73,860
Total Minor Head 112 :									73,860	0	8,000	0	65,860	73,860
Total Sub Major Head 2 :									73,860	0	8,000	0	65,860	73,860
Total Major Head 3454 :									73,860	0	8,000	0	65,860	73,860
Total of Month :									73,860	0	8,000	0	65,860	73,860
Total of DDO 2800003 :									6,82,903	0	32,000	0	6,50,903	6,82,903
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														6,82,903
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								6,41,094
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								41,809
														6,82,903

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	238	Voucher	28,557	0	0	0	28,557	28,557		
							34	Voucher	90,154	0	0	0	90,154	90,154		
							414	Voucher	19,424	0	0	0	19,424	19,424		
							416	Voucher	4,624	0	0	0	4,624	4,624		
							50	Voucher	3,86,517	4,000	17,000	0	3,65,517	3,82,517		
			Total Object Head-- I :								5,29,276	4,000	17,000	0	5,08,276	5,25,276
			Total Sub Head :								5,29,276	4,000	17,000	0	5,08,276	5,25,276
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	1,28,334	0	8,600	0	1,19,734	1,28,334		
							413	Voucher	6,448	0	0	0	6,448	6,448		
							Total Object Head-- I :								1,34,782	0
			Total Sub Head :								1,34,782	0	8,600	0	1,26,182	1,34,782
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	415	Voucher	4,384	0	0	0	4,384	4,384		
							46	Voucher	88,214	0	0	0	88,214	88,214		
							Total Object Head-- I :								92,598	0
			Total Sub Head :								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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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Nongstoin Treasury																		
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	411	Voucher	2,536	0	0	0	2,536	2,536				
					Total Object Head-- 1 :								53,330	0	0	0	53,330	53,330
					Total Sub Head :								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		
									49	Voucher	1,29,050	0	20,500	0	1,08,550	1,29,050		
									Total Object Head-- 1 :								1,35,850	0
					Total Sub Head :								1,35,850	0	20,500	0	1,15,350	1,35,850
					Total Minor Head 112 :								9,45,836	4,000	46,100	0	8,95,736	9,41,836
					Total Sub Major Head 2 :								9,45,836	4,000	46,100	0	8,95,736	9,41,836
					Total Major Head 3454 :								9,45,836	4,000	46,100	0	8,95,736	9,41,836
Total of Month :								9,45,836	4,000	46,100	0	8,95,736	9,41,836					
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	90,154	0	0	0	90,154	90,154				
							21	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517				

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :								5,04,276	4,000	18,000	0	4,82,276	5,00,276
				Total Sub Head :								5,04,276	4,000	18,000	0	4,82,276	5,00,276
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334	1,28,334		
						Total Object Head-- I :							1,28,334	0	10,000	0	1,18,334
				Total Sub Head :							1,28,334	0	10,000	0	1,18,334	1,28,334	
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	88,214	0	0	0	88,214	88,214		
			Total Object Head-- I :								88,214	0	0	0	88,214	88,214	
			Total Sub Head :							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 Head-- I :							50,794	0	0	0	50,794	50,794	
Total Sub Head :								50,794	0	0	0	50,794	50,794				
(18) National Sample Survey 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 Head-- I :							1,29,050	0	25,000	0	1,04,050	1,29,050		
	Total Sub Head :							1,29,050	0	25,000	0	1,04,050	1,29,050				

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
				Total Minor Head 112 :					9,00,668	4,000	53,000	0	8,43,668	8,96,668	
				Total Sub Major Head 2 :					9,00,668	4,000	53,000	0	8,43,668	8,96,668	
				Total Major Head 3454 :					9,00,668	4,000	53,000	0	8,43,668	8,96,668	
				Total of Month :					9,00,668	4,000	53,000	0	8,43,668	8,96,668	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				4,95,095	4,000	18,000	0	4,73,095	4,91,095
				Total Sub Head :					4,95,095	4,000	18,000	0	4,73,095	4,91,095	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334	
						Total Object Head-- 1 :				1,28,334	0	10,000	0	1,18,334	1,28,334
						Total Sub Head :				1,28,334	0	10,000	0	1,18,334	1,28,334
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	88,214	0	0	0	88,214	88,214	
						Total Object Head-- 1 :									

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Nongstoin Treasury																	
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																	
Month of Account: JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance												
					Total Object Head-- 1 :										88,214	0	0
			Total Sub Head :									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 Sub Head :									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 Head-- 1 :
		Total Sub Head :									1,29,050	0	25,000	0	1,04,050	1,29,050	
		Total Minor Head 112 :									8,91,487	4,000	53,000	0	8,34,487	8,87,487	
		Total Sub Major Head 2 :									8,91,487	4,000	53,000	0	8,34,487	8,87,487	
		Total Major Head 3454 :									8,91,487	4,000	53,000	0	8,34,487	8,87,487	
Total of Month :									8,91,487	4,000	53,000	0	8,34,487	8,87,487			
Month of Account: JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	3,86,517	4,000	18,000	6,600	3,57,917	3,82,517			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	28,557	0	0	0	28,557	28,557	
						Voted-Sixth-Schedule-Khasi	30	Voucher	90,154	0	0	0	90,154	90,154	
						Voted-Sixth-Schedule-Khasi	459	Voucher	9,213	0	0	0	9,213	9,213	
					Total Object Head-- I :					5,14,441	4,000	18,000	6,600	4,85,841	5,10,441
					Total Sub Head :					5,14,441	4,000	18,000	6,600	4,85,841	5,10,441
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	1,28,334	0	10,000	4,400
			Total Object Head-- I :					1,28,334	0	10,000	4,400	1,13,934	1,28,334		
			Total Sub Head :					1,28,334	0	10,000	4,400	1,13,934	1,28,334		
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	88,214	0	0	2,200	86,014	88,214
			Total Object Head-- I :					88,214	0	0	2,200	86,014	88,214		
			Total Sub Head :					88,214	0	0	2,200	86,014	88,214		
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	50,794	0	0	2,200	48,594	50,794
Total Object Head-- I :					50,794	0	0	2,200	48,594	50,794					
	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	877	Voucher	10,791	0	0	0	10,791	10,791			
Total Object Head-- II :					10,791	0	0	0	10,791	10,791					
Total Sub Head :					61,585	0	0	2,200	59,385	61,585					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Nongstoin Treasury																	
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																	
Month of Account: JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,29,050	0	25,000	0	1,04,050	1,29,050			
Total Object Head-- 1 :									1,29,050	0	25,000	0	1,04,050	1,29,050			
Total Sub Head :									1,29,050	0	25,000	0	1,04,050	1,29,050			
Total Minor Head 112 :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Total Sub Major Head 2 :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Total Major Head 3454 :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Total of Month :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Month of Account: AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	3,93,402	4,000	18,000	6,600	3,64,802	3,89,402			
Total Object Head-- 1 :									5,12,702	4,000	18,000	6,600	4,84,102	5,08,702			
(11) Travel Expenses,									Voted-Sixth-	809	Voucher	6,690	0	0	0	6,690	6,690

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	813	Voucher	3,502	0	0	0	3,502	3,502	
Total Object Head-- 11 :									10,192	0	0	0	10,192	10,192	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	818	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
Total Object Head-- 13 :									1,20,000	0	0	0	1,20,000	1,20,000	
Total Sub Head :									6,42,894	4,000	18,000	6,600	6,14,294	6,38,894	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,066	
Total Object Head-- 1 :									1,32,066	0	10,000	4,400	1,17,666	1,32,066	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	483	Voucher	765	0	0	0	765	765	
						Voted-Sixth-Schedule-Khasi	484	Voucher	7,062	0	0	0	7,062	7,062	
						Voted-Sixth-Schedule-Khasi	492	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Khasi	807	Voucher	1,344	0	0	0	1,344	1,344	
						Voted-Sixth-Schedule-Khasi	808	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	810	Voucher	2,100	0	0	0	2,100	2,100	
						Voted-Sixth-Schedule-Khasi	815	Voucher	229	0	0	0	229	229	
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000	
Total Sub Head :									1,52,066	0	10,000	4,400	1,37,666	1,52,066	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	90,702	0	0	2,200	88,502	90,702			
Total Object Head-- I :									90,702	0	0	2,200	88,502	90,702			
11. Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Khasi	491	Voucher	10,885	0	0	0	10,885	10,885
									Voted-Sixth-Schedule-Khasi	690	Voucher	9,534	0	0	0	9,534	9,534
									Voted-Sixth-Schedule-Khasi	811	Voucher	12,328	0	0	0	12,328	12,328
Total Object Head-- II :									32,747	0	0	0	32,747	32,747			
13. Office Expenses									Voted-Sixth-Schedule-Khasi	819	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- III :									10,000	0	0	0	10,000	10,000			
Total Sub Head :									1,33,449	0	0	2,200	1,31,249	1,33,449			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	52,349	0	0	2,200	50,149	52,349			
Total Object Head-- I :									52,349	0	0	2,200	50,149	52,349			
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Khasi	691	Voucher	6,745	0	0	0	6,745	6,745
									Voted-Sixth-Schedule-Khasi	692	Voucher	3,921	0	0	0	3,921	3,921
Total Object Head-- II :									10,666	0	0	0	10,666	10,666			
(13) Office Expenses									Voted-Sixth-Schedule-Khasi	806	Voucher	15,598	0	0	0	15,598	15,598
									Voted-Sixth-Schedule-Khasi	814	Voucher	402	0	0	0	402	402

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Nongstoin Treasury																			
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																			
Month of Account: AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(17) Agricultural Statistic 0 Division	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		816	Voucher	4,000	0	0	0	4,000	4,000					
				Total Object Head-- 13 :								20,000	0	0	0	20,000	20,000		
				Total Sub Head :								83,015	0	0	2,200	80,815	83,015		
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14	Voucher	1,32,768	0	25,000	0	1,07,768	1,32,768			
						Total Object Head-- 1 :								1,32,768	0	25,000	0	1,07,768	1,32,768
			(11) Travel Expenses, Conveyance Allowances			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		485	Voucher	3,127	0	0	0	3,127	3,127			
						Total Object Head-- 11 :								3,127	0	0	0	3,127	3,127
						(13) Office Expenses			Voted-Sixth-Schedule-Khasi		812	Voucher	11,300	0	0	0	11,300	11,300	
			Voted-Sixth-Schedule-Khasi		817				Voucher	12,670	0	0	0	12,670	12,670				
			Total Object Head-- 13 :								23,970	0	0	0	23,970	23,970			
Total Sub Head :								1,59,865	0	25,000	0	1,34,865	1,59,865						
Total Minor Head 112 :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289						
Total Sub Major Head 2 :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289						
Total Major Head 3454 :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289						
Total of Month :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289						
Month of Account: SEP/2024																			

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury :		Nongstoin Treasury																				
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																				
Month of Account:		SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	3,93,402	0	18,000	6,600	3,68,802	3,93,402								
							141	Voucher	92,585	0	0	0	92,585	92,585								
							294	Voucher	19,344	0	0	0	19,344	19,344								
							371	Voucher	1,32,768	0	10,000	0	1,22,768	1,32,768								
							472	Voucher	8,290	0	0	0	8,290	8,290								
					Total Object Head-- I :								6,46,389	0	28,000	6,600	6,11,789	6,46,389				
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	433	Voucher	33,066	0	0	0	33,066	33,066								
							435	Voucher	18,617	0	0	0	18,617	18,617								
							Total Object Head-- 6 :								51,683	0	0	0	51,683	51,683		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	392	Voucher	13,450	0	0	0	13,450	13,450								
							Total Object Head-- 11 :								13,450	0	0	0	13,450	13,450		
					Total Sub Head :								7,11,522	0	28,000	6,600	6,76,922	7,11,522				
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,066						
									Total Object Head-- I :								1,32,066	0	10,000	4,400	1,17,666	1,32,066
									Total Sub Head :								1,32,066	0	10,000	4,400	1,17,666	1,32,066
(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	90,702	0	0	2,200	88,502	90,702											

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				90,702	0	0	2,200	88,502	90,702
					02. Wages	Voted-Sixth-Schedule-Khasi	432	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	437	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				25,000	0	0	0	25,000	25,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	373	Voucher	20,812	0	0	0	20,812	20,812
					Total Object Head-- 6 :				20,812	0	0	0	20,812	20,812
					Total Sub Head :				1,36,514	0	0	2,200	1,34,314	1,36,514
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	52,349	0	0	2,200	50,149	52,349
					Total Object Head-- 1 :				52,349	0	0	2,200	50,149	52,349
					Total Sub Head :				52,349	0	0	2,200	50,149	52,349
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	1,32,768	0	25,000	0	1,07,768	1,32,768
					Total Object Head-- 1 :				1,32,768	0	25,000	0	1,07,768	1,32,768
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	372	Voucher	2,230	0	0	0	2,230	2,230
					Total Object Head-- 13 :				2,230	0	0	0	2,230	2,230
					Total Sub Head :				1,34,998	0	25,000	0	1,09,998	1,34,998
					Total Minor Head 112 :				11,67,449	0	63,000	15,400	10,89,049	11,67,449

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																													
Department : Planning Department																													
Treasury : Nongstoin Treasury																													
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																													
Month of Account: SEP/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
3454		02																											
Total Sub Major Head 2 :													11,67,449		0		63,000		15,400		10,89,049		11,67,449						
Total Major Head 3454 :													11,67,449		0		63,000		15,400		10,89,049		11,67,449						
Total of Month :													11,67,449		0		63,000		15,400		10,89,049		11,67,449						
Month of Account: OCT/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		168		Voucher		5,26,170		0		28,000		6,600		4,91,570		5,26,170	
										Voted-Sixth-Schedule-Khasi		169		Voucher		92,585		0		0		0		92,585		92,585			
										Voted-Sixth-Schedule-Khasi		637		Voucher		28,557		0		0		0		28,557		28,557			
Total Object Head-- 1 :													6,47,312		0		28,000		6,600		6,12,712		6,47,312						
						06.Medical Treatment				Voted-Sixth-Schedule-Khasi		863		Voucher		1,04,502		0		0		0		1,04,502		1,04,502			
Total Object Head-- 6 :													1,04,502		0		0		0		1,04,502		1,04,502						
						(13) Office Expenses				Voted-Sixth-Schedule-Khasi		796		Voucher		6,968		0		0		0		6,968		6,968			
Total Object Head-- 13 :													6,968		0		0		0		6,968		6,968						
Total Sub Head :													7,58,782		0		28,000		6,600		7,24,182		7,58,782						
						(02) Centrally Assisted National Sample Survey		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		165		Voucher		1,32,066		0		10,000		4,400		1,17,666		1,32,066	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance							10,000	4,400	1,17,666	1,32,066		
					Total Object Head-- 1 :												
			Total Sub Head :									1,32,066	0	10,000	4,400	1,17,666	1,32,066
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher				90,702	0	0	2,200	88,502	90,702
			Total Sub Head :									90,702	0	0	2,200	88,502	90,702
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher				52,349	0	0	2,200	50,149	52,349
			Total Sub Head :									52,349	0	0	2,200	50,149	52,349
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher				1,32,768	0	25,000	0	1,07,768	1,32,768
			Total Sub Head :									1,32,768	0	25,000	0	1,07,768	1,32,768
			Total Minor Head 112 :									11,66,667	0	63,000	15,400	10,88,267	11,66,667
			Total Sub Major Head 2 :									11,66,667	0	63,000	15,400	10,88,267	11,66,667
			Total Major Head 3454 :									11,66,667	0	63,000	15,400	10,88,267	11,66,667
			Total of Month :									11,66,667	0	63,000	15,400	10,88,267	11,66,667
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised												

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	5,26,170	0	28,000	6,600	4,91,570	5,26,170
							472	Voucher	5,528	0	0	0	5,528	5,528
							60	Voucher	92,585	0	0	0	92,585	92,585
							859	Voucher	40,188	0	0	0	40,188	40,188
							860	Voucher	7,140	0	0	0	7,140	7,140
							866	Voucher	22,109	0	0	0	22,109	22,109
							Total Object Head-- I :			6,93,720	0	28,000	6,600	6,59,120
					(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	1322	Challan	-1,34,277	0	0	0	-1,34,277	-1,34,277
							Total Object Head-- 6 :			-1,34,277	0	0	0	-1,34,277
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	469	Voucher	72,822	0	0	0	72,822	72,822
							796	Voucher	6,528	0	0	0	6,528	6,528
							902	Voucher	6,810	0	0	0	6,810	6,810
							Total Object Head-- II :			86,160	0	0	0	86,160
					Total Sub Head :				6,45,603	0	28,000	6,600	6,11,003	6,45,603
(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,066			
				861	Voucher	9,960	0	0	0	9,960	9,960			

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			1,42,026	0	10,000	4,400	1,27,626	1,42,026		
					Total Sub Head :					1,42,026	0	10,000	4,400	1,27,626	1,42,026	
					(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	864	Voucher	6,768	0	0	0	6,768
						Voted-Sixth-Schedule-Khasi	87	Voucher	90,702	0	0	2,200	88,502	90,702		
			Total Object Head-- I :					97,470	0	0	2,200	95,270	97,470			
					02. Wages	Voted-Sixth-Schedule-Khasi	903	Voucher	10,000	0	0	0	10,000	10,000		
			Total Object Head-- 2 :					10,000	0	0	0	10,000	10,000			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	212	Voucher	2,473	0	0	0	2,473	2,473		
						Voted-Sixth-Schedule-Khasi	466	Voucher	5,500	0	0	0	5,500	5,500		
						Voted-Sixth-Schedule-Khasi	467	Voucher	3,900	0	0	0	3,900	3,900		
						Voted-Sixth-Schedule-Khasi	901	Voucher	2,606	0	0	0	2,606	2,606		
			Total Object Head-- II :					14,479	0	0	0	14,479	14,479			
			Total Sub Head :					1,21,949	0	0	2,200	1,19,749	1,21,949			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	52,349	0	0	2,200	50,149	52,349
								Voted-Sixth-Schedule-Khasi	862	Voucher	3,924	0	0	0	3,924	3,924
Total Object Head-- I :					56,273	0	0	2,200	54,073	56,273						

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(for Reconciliation)
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																					
Department : Planning Department																					
Treasury : Nongstoin Treasury																					
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																					
Month of Account: NOV/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(17) Agricultural Statistic 0 Division	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		449	Voucher	7,442	0	0	0	7,442	7,442							
					Voted-Sixth-Schedule-Khasi		900	Voucher	6,358	0	0	0	6,358	6,358							
					Total Object Head-- 11 :					13,800	0	0	0	13,800	13,800						
					Total Sub Head :					70,073	0	0	2,200	67,873	70,073						
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		117	Voucher	1,32,768	0	25,000	0	1,07,768	1,32,768				
								Voted-Sixth-Schedule-Khasi		863	Voucher	10,512	0	0	0	10,512	10,512				
								Total Object Head-- 1 :					1,43,280	0	25,000	0	1,18,280	1,43,280			
								(13) Office Expenses		Voted-Sixth-Schedule-Khasi			468	Voucher	3,800	0	0	0	3,800	3,800	
											Total Object Head-- 13 :					3,800	0	0	0	3,800	3,800
											Total Sub Head :					1,47,080	0	25,000	0	1,22,080	1,47,080
Total Minor Head 112 :											11,26,731	0	63,000	15,400	10,48,331	11,26,731					
Total Sub Major Head 2 :											11,26,731	0	63,000	15,400	10,48,331	11,26,731					
Total Major Head 3454 :											11,26,731	0	63,000	15,400	10,48,331	11,26,731					
Total of Month :											11,26,731	0	63,000	15,400	10,48,331	11,26,731					
Month of Account: DEC/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.				Type	Deduction Amount (as per A.G. A&E)									

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1150	Voucher	35,000	0	0	0	35,000	35,000					
						Voted-Sixth-Schedule-Khasi	191	Voucher	5,41,617	0	28,000	6,600	5,07,017	5,41,617					
						Voted-Sixth-Schedule-Khasi	192	Voucher	94,970	0	0	0	94,970	94,970					
						Voted-Sixth-Schedule-Khasi	351	Voucher	20,776	0	0	0	20,776	20,776					
						Voted-Sixth-Schedule-Khasi	873	Voucher	94,970	0	0	0	94,970	94,970					
						Voted-Sixth-Schedule-Khasi	934	Voucher	5,41,617	0	28,000	6,600	5,07,017	5,41,617					
						Total Object Head-- I :			13,28,950	0	56,000	13,200	12,59,750	13,28,950					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1197	Voucher	6,444	0	0	0	6,444	6,444					
						Total Object Head-- II :			6,444	0	0	0	6,444	6,444					
					Total Sub Head :									13,35,394	0	56,000	13,200	12,66,194	13,35,394
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	1,35,756	0	10,000	4,400	1,21,356	1,35,756			
								Voted-Sixth-Schedule-Khasi	931	Voucher	1,35,756	0	10,000	4,400	1,21,356	1,35,756			
								Total Object Head-- I :			2,71,512	0	20,000	8,800	2,42,712	2,71,512			
								Total Sub Head :									2,71,512	0	20,000
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1185	Voucher	7,000	0	0	0	7,000	7,000								
			Voted-Sixth-Schedule-Khasi	189	Voucher	93,594	0	0	2,200	91,394	93,594								

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(for Reconciliation)
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Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	932	Voucher	93,594	0	0	2,200	91,394	93,594							
					Total Object Head-- 1 :								1,94,188	0	0	4,400	1,89,788	1,94,188			
					02. Wages	Voted-Sixth-Schedule-Khasi	1248	Voucher	10,000	0	0	0	10,000	10,000	10,000						
					Total Object Head-- 2 :								10,000	0	0	0	10,000	10,000			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1186	Voucher	15,040	0	0	0	15,040	15,040							
						Voted-Sixth-Schedule-Khasi	1210	Voucher	11,044	0	0	0	11,044	11,044							
					Total Object Head-- 11 :								26,084	0	0	0	26,084	26,084			
					Total Sub Head :								2,30,272	0	0	4,400	2,25,872	2,30,272			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	53,930	0	0	2,200	51,730	53,930					
								Voted-Sixth-Schedule-Khasi	930	Voucher	53,930	0	0	2,200	51,730	53,930					
								Total Object Head-- 1 :								1,07,860	0	0	4,400	1,03,460	1,07,860
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1199	Voucher	14,061	0	0	0	14,061	14,061				
									Total Object Head-- 11 :								14,061	0	0	0	14,061
								Total Sub Head :								1,21,921	0	0	4,400	1,17,521	1,21,921
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	1,35,996	0	25,000	0	1,10,996	1,35,996										
			Voted-Sixth-Schedule-Khasi	933	Voucher	1,35,996	0	25,000	0	1,10,996	1,35,996										

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,71,992	0	50,000	0	2,21,992	2,71,992
						Total Sub Head :			2,71,992	0	50,000	0	2,21,992	2,71,992
						Total Minor Head 112 :			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
						Total Sub Major Head 2 :			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
						Total Major Head 3454 :			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
						Total of Month :			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
						Total of DDO 2800002 :			1,05,22,842	20,000	5,73,100	1,07,800	98,21,942	1,05,02,842
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,05,02,842	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								58,52,161
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								21,908
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								1,16,246
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								1,26,968

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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Nongstoin Treasury						
D.D.O. :	2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,29,520
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,21,004
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	45,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	20,812
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	73,310
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,26,892
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	49,318
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,36,576
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,127
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
							1,05,02,842

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2800004 Block Development Officer Statistic Mawshynrut														
Month of Account: OCT/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	480	Voucher	74,022	0	10,750	0	63,272	74,022
						Voted-Sixth-Schedule-Khasi	481	Voucher	74,022	0	10,750	0	63,272	74,022
Total Object Head-- 1 :									1,48,044	0	21,500	0	1,26,544	1,48,044
Total Sub Head :									1,48,044	0	21,500	0	1,26,544	1,48,044
Total Minor Head 112 :									1,48,044	0	21,500	0	1,26,544	1,48,044
Total Sub Major Head 2 :									1,48,044	0	21,500	0	1,26,544	1,48,044
Total Major Head 3454 :									1,48,044	0	21,500	0	1,26,544	1,48,044
Total of Month :									1,48,044	0	21,500	0	1,26,544	1,48,044
Month of Account: NOV/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	865	Voucher	5,688	0	0	0	5,688	5,688
Total Object Head-- 1 :									5,688	0	0	0	5,688	5,688
Total Sub Head :									5,688	0	0	0	5,688	5,688
Total Minor Head 112 :									5,688	0	0	0	5,688	5,688
Total Sub Major Head 2 :									5,688	0	0	0	5,688	5,688

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2800004 Block Development Officer Statistic Mawshynrut														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total Major Head 3454 :									5,688	0	0	0	5,688	5,688
Total of Month :									5,688	0	0	0	5,688	5,688
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1020	Voucher	75,444	0	10,750	0	64,694	75,444
						Voted-Sixth-Schedule-Khasi	407	Voucher	75,444	0	10,750	0	64,694	75,444
						Voted-Sixth-Schedule-Khasi	408	Voucher	74,022	0	10,750	0	63,272	74,022
Total Object Head-- 1 :									2,24,910	0	32,250	0	1,92,660	2,24,910
Total Sub Head :									2,24,910	0	32,250	0	1,92,660	2,24,910
Total Minor Head 112 :									2,24,910	0	32,250	0	1,92,660	2,24,910
Total Sub Major Head 2 :									2,24,910	0	32,250	0	1,92,660	2,24,910
Total Major Head 3454 :									2,24,910	0	32,250	0	1,92,660	2,24,910
Total of Month :									2,24,910	0	32,250	0	1,92,660	2,24,910
Total of DDO 2800004 :									3,78,642	0	53,750	0	3,24,892	3,78,642
Reconciliation Portion														

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department		
Treasury	Nongstoin Treasury		
D.D.O. :	2800004 Block Development Officer Statistic Mawshynrut		
<i>Internal Adjustment of A.G. Office:</i>			
DDO wise Total (Original +Reconciliation+IA) :			3,78,642
<u><i>Summary of DDO wise expenditure</i></u>			
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,78,642
			3,78,642

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Nongstoin Treasury															
D.D.O. : 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		646	Voucher	74,022	0	11,000	0	63,022	74,022
Total Object Head-- 1 :										74,022	0	11,000	0	63,022	74,022
Total Sub Head :										74,022	0	11,000	0	63,022	74,022
Total Minor Head 112 :										74,022	0	11,000	0	63,022	74,022
Total Sub Major Head 2 :										74,022	0	11,000	0	63,022	74,022
Total Major Head 3454 :										74,022	0	11,000	0	63,022	74,022
Total of Month :										74,022	0	11,000	0	63,022	74,022
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		204	Voucher	74,022	0	11,000	0	63,022	74,022
Total Object Head-- 1 :										74,022	0	11,000	0	63,022	74,022
Total Sub Head :										74,022	0	11,000	0	63,022	74,022
Total Minor Head 112 :										74,022	0	11,000	0	63,022	74,022
Total Sub Major Head 2 :										74,022	0	11,000	0	63,022	74,022
Total Major Head 3454 :										74,022	0	11,000	0	63,022	74,022

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									74,022	0	11,000	0	63,022	74,022
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	74,022	0	11,000	0	63,022	74,022
Total Object Head-- 1 :									74,022	0	11,000	0	63,022	74,022
Total Sub Head :									74,022	0	11,000	0	63,022	74,022
Total Minor Head 112 :									74,022	0	11,000	0	63,022	74,022
Total Sub Major Head 2 :									74,022	0	11,000	0	63,022	74,022
Total Major Head 3454 :									74,022	0	11,000	0	63,022	74,022
Total of Month :									74,022	0	11,000	0	63,022	74,022
Total of DDO						2800005 :			2,22,066	0	33,000	0	1,89,066	2,22,066
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													2,22,066	
<u>Summary of DDO wise expenditure</u>														

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800005 Block Development Officer Statistic Mawthadraishan NongstoinSummary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,22,066
							2,22,066

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																					
Department : Planning Department																					
Treasury : William Nagar Treasury																					
D.D.O. : 2800002 District Statistical Officer Williamnagar																					
Month of Account: APR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135							
							183	Voucher	28,557	0	0	0	28,557	28,557							
							185	Voucher	10,489	0	0	0	10,489	10,489							
							33	Voucher	97,733	0	6,400	0	91,333	97,733							
							34	Voucher	54,482	0	0	0	54,482	54,482							
							524	Voucher	14,232	0	0	0	14,232	14,232							
							527	Voucher	5,048	0	0	0	5,048	5,048							
							695	Voucher	4,760	0	0	0	4,760	4,760							
							Total Object Head-- I :								4,99,436	0	15,400	4,400	4,79,636	4,99,436	
							Total Sub Head :								4,99,436	0	15,400	4,400	4,79,636	4,99,436	
										(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	66,966	0	5,000	2,200	59,766	66,966
														35	Voucher	66,966	0	5,000	0	61,966	66,966
														525	Voucher	1,684	0	0	0	1,684	1,684
														Total Object Head-- I :							
							Total Sub Head :								1,35,616	0	10,000	2,200	1,23,416	1,35,616	
			(16) 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							

Voucher Wise Expenditure Report
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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		2800002 District Statistical Officer Williamnagar																				
Month of Account:		APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	694	Voucher	14,448	0	0	0	14,448	14,448								
									Total Object Head-- 1 :								3,01,844	0	35,000	2,200	2,64,644	3,01,844
									Total Sub Head :								3,01,844	0	35,000	2,200	2,64,644	3,01,844
									Total Object Head-- 1 :								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 Head-- 1 :								53,330	0	0
									Total Sub Head :								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 Head-- 1 :								1,21,505	0	10,000
									Total Sub Head :								1,21,505	0	10,000	0	1,11,505	1,21,505
Total Minor Head 112 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731									
Total Sub Major Head 2 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731									
Total Major Head 3454 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731									
Total of Month :								11,11,731	0	70,400	8,800	10,32,531	11,11,731									
Month of Account:		MAY/2024																				

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135			
							96	Voucher	97,023	0	0	0	97,023	97,023			
							97	Voucher	97,733	0	6,400	0	91,333	97,733			
					Total Object Head-- I :			4,78,891	0	15,400	4,400	4,59,091	4,78,891				
					Total Sub Head :			4,78,891	0	15,400	4,400	4,59,091	4,78,891				
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	66,966	0	5,000	2,200	59,766	66,966	
			Total Object Head-- I :						66,966	0	5,000	2,200	59,766	66,966			
			Total Sub Head :						66,966	0	5,000	2,200	59,766	66,966			
			(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	2,87,396	
									Total Object Head-- I :			2,87,396	0	35,000	2,200	2,50,196	2,87,396
									Total Sub Head :			2,87,396	0	35,000	2,200	2,50,196	2,87,396
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	50,794	0	0	0	50,794	50,794			
							Total Object Head-- I :			50,794	0	0	0	50,794	50,794		
							Total Sub Head :			50,794	0	0	0	50,794	50,794		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	94	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,465			
							Total Object Head-- I :			1,15,465	0	10,000	0	1,05,465	1,15,465		

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : William Nagar Treasury															
D.D.O. : 2800002 District Statistical Officer Williamnagar															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
Total Sub Head :									1,15,465	0	10,000	0	1,05,465	1,15,465	
Total Minor Head 112 :									9,99,512	0	65,400	8,800	9,25,312	9,99,512	
Total Sub Major Head 2 :									9,99,512	0	65,400	8,800	9,25,312	9,99,512	
Total Major Head 3454 :									9,99,512	0	65,400	8,800	9,25,312	9,99,512	
Total of Month :									9,99,512	0	65,400	8,800	9,25,312	9,99,512	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 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 Head-- 2 :			15,000	0	0	0	15,000	15,000	
Total Sub Head :									4,93,891	0	15,400	4,400	4,74,091	4,93,891	
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	258	Voucher	66,966	0	5,000	2,200	59,766	66,966	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				66,966	0	5,000	2,200	59,766	66,966			
															(13) Office Expenses	Voted-Sixth-Schedule-Garo	821
				Total Object Head-- I3 :								54,000	0	0	0	54,000	54,000
				Total Sub Head :								1,20,966	0	5,000	2,200	1,13,766	1,20,966
				(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Total Object Head-- I :						2,87,396	0	35,000	2,200	2,50,196	2,87,396
			Total Object Head-- I3 :								2,87,396	0	35,000	2,200	2,50,196	2,87,396	
			Total Sub Head :								2,87,396	0	35,000	2,200	2,50,196	2,87,396	
			(17) Agricultural Statistic Division		01) Salaries, Sumtuary Allowance	Total Object Head-- I :						50,794	0	0	0	50,794	50,794
				Total Object Head-- I3 :								50,794	0	0	0	50,794	50,794
				Total Sub Head :								80,794	0	0	0	80,794	80,794
				(18) National Sample Survey Division	01) Salaries, Sumtuary Allowance	Total Object Head-- I :						1,15,465	0	10,000	0	1,05,465	1,15,465
			Total Object Head-- I3 :								1,15,465	0	10,000	0	1,05,465	1,15,465	
			Total Sub Head :								80,794	0	0	0	80,794	80,794	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	Total Object Head-- I3 :						40,000	0	0	0	40,000	40,000

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : William Nagar Treasury														
D.D.O. : 2800002 District Statistical Officer Williamnagar														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						1,55,465	0	10,000	0	1,45,465	1,55,465
			Total Minor 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 Major Head 3454 :						11,38,512	0	65,400	8,800	10,64,312	11,38,512
			Total of Month :						11,38,512	0	65,400	8,800	10,64,312	11,38,512
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division		Total Object Head-- I :				4,76,608	0	15,400	4,400	4,56,808	4,76,608
			(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	97,733	0	6,400	0	91,333	97,733
						Voted-Sixth-Schedule-Garo	528	Voucher	9,311	0	0	0	9,311	9,311
						Voted-Sixth-Schedule-Garo	529	Voucher	3,808	0	0	0	3,808	3,808
						Voted-Sixth-Schedule-Garo	55	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135
						Voted-Sixth-Schedule-Garo	58	Voucher	81,621	0	0	0	81,621	81,621
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	586	Voucher	49,200	0	0	0	49,200	49,200
						Voted-Sixth-	587	Voucher	49,160	0	0	0	49,160	49,160

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(01) State Statistics Organisations	(13) Office Expenses	Voted-Sixth-Schedule-Garo		670	Voucher	47,380	0	0	0	47,380	47,380			
							846	Voucher	3,312	0	0	0	3,312	3,312			
							847	Voucher	3,334	0	0	0	3,334	3,334			
							902	Voucher	27,614	0	0	0	27,614	27,614			
							Total Object Head-- 13 :			1,80,000	0	0	0	1,80,000	1,80,000		
			Total Sub Head :			6,56,608	0	15,400	4,400	6,36,808	6,56,608						
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher			66,966	0	5,000	2,200	59,766	66,966	
									Total Object Head-- 1 :			66,966	0	5,000	2,200	59,766	66,966
									Total Sub Head :			66,966	0	5,000	2,200	59,766	66,966
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher			2,87,396	0	35,000	2,200	2,50,196	2,87,396	
									Total Object Head-- 1 :			2,87,396	0	35,000	2,200	2,50,196	2,87,396
					13. Office Expenses	Voted-Sixth-Schedule-Garo		798	Voucher	46,375	0	0	0	46,375	46,375		
								845	Voucher	13,625	0	0	0	13,625	13,625		
Total Object Head-- 13 :								60,000	0	0	0	60,000	60,000				
Total Sub Head :			3,47,396	0	35,000	2,200	3,10,196	3,47,396									
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	Voucher			50,794	0	0	0	50,794	50,794				

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Department : Planning Department														
Treasury : William Nagar Treasury														
D.D.O. : 2800002 District Statistical Officer Williamnagar														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				50,794	0	0	0	50,794	50,794
					Total Sub Head :				50,794	0	0	0	50,794	50,794
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher		1,15,465	0	10,000	0	1,05,465	1,15,465
					Total Object Head-- 1 :				1,15,465	0	10,000	0	1,05,465	1,15,465
					Total Sub Head :				1,15,465	0	10,000	0	1,05,465	1,15,465
					Total Minor Head 112 :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
					Total Sub Major Head 2 :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
					Total Major Head 3454 :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
					Total of Month :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher		97,023	0	0	0	97,023	97,023
					Voted-Sixth-Schedule-Garo	13	Voucher		2,90,355	0	11,000	4,400	2,74,955	2,90,355
					Voted-Sixth-Schedule-Garo	9	Voucher		97,733	0	6,400	0	91,333	97,733
					Total Object Head-- 1 :				4,85,111	0	17,400	4,400	4,63,311	4,85,111

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	550	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									4,95,111	0	17,400	4,400	4,73,311	4,95,111
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	68,987	0	10,000	2,200	56,787	68,987
Total Object Head-- 1 :									68,987	0	10,000	2,200	56,787	68,987
Total Sub Head :									68,987	0	10,000	2,200	56,787	68,987
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	2,95,582	0	35,000	2,200	2,58,382	2,95,582
Total Object Head-- 1 :									2,95,582	0	35,000	2,200	2,58,382	2,95,582
Total Sub Head :									2,95,582	0	35,000	2,200	2,58,382	2,95,582
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	52,349	0	0	0	52,349	52,349
Total Object Head-- 1 :									52,349	0	0	0	52,349	52,349
Total Sub Head :									52,349	0	0	0	52,349	52,349
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,18,754	0	10,000	0	1,08,754	1,18,754
Total Object Head-- 1 :									1,18,754	0	10,000	0	1,08,754	1,18,754
Total Sub Head :									1,18,754	0	10,000	0	1,08,754	1,18,754
Total Minor Head 112 :									10,30,783	0	72,400	8,800	9,49,583	10,30,783

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : William Nagar Treasury																	
D.D.O. : 2800002 District Statistical Officer Williamnagar																	
Month of Account: AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
Total Sub Major Head 2 :									10,30,783	0	72,400	8,800	9,49,583	10,30,783			
Total Major Head 3454 :									10,30,783	0	72,400	8,800	9,49,583	10,30,783			
Total of Month :									10,30,783	0	72,400	8,800	9,49,583	10,30,783			
Month of Account: SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	317	Voucher	97,733	0	6,400	0	91,333	97,733			
						Voted-Sixth-Schedule-Garo	320	Voucher	97,023	0	0	0	97,023	97,023			
						Voted-Sixth-Schedule-Garo	321	Voucher	2,90,355	0	11,000	4,400	2,74,955	2,90,355			
						Voted-Sixth-Schedule-Garo	532	Voucher	42,492	0	3,000	0	39,492	42,492			
						Total Object Head-- I :						5,27,603	0	20,400	4,400	5,02,803	5,27,603
			Total Sub Head :									5,27,603	0	20,400	4,400	5,02,803	5,27,603
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	54,681	0	0	2,200	52,481	54,681			
						Voted-Sixth-Schedule-Garo	324	Voucher	68,987	0	10,000	2,200	56,787	68,987			
						Total Object Head-- I :						1,23,668	0	10,000	4,400	1,09,268	1,23,668
			Total Sub Head :									1,23,668	0	10,000	4,400	1,09,268	1,23,668

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2800002 District Statistical Officer Williamnagar												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher	1,90,884	0	0	0	1,90,884	1,90,884
					Total Object Head-- I :		1,90,884	0	0	0	1,90,884	1,90,884		
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	649	Voucher	55,116	0	0	0	55,116	55,116	
					Total Object Head-- II :		55,116	0	0	0	55,116	55,116		
				Total Sub Head :		2,46,000	0	0	0	2,46,000	2,46,000			
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	52,349	0	0	0	52,349
		Total Object Head-- I :					52,349	0	0	0	52,349	52,349		
		Total Sub Head :			52,349	0	0	0	52,349	52,349				
		(18) National Sample Survey Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	322	Voucher	1,18,754	0	10,000	0	1,08,754	1,18,754
						Total Object Head-- I :		1,18,754	0	10,000	0	1,08,754	1,18,754	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	651	Voucher	13,976	0	0	0	13,976	13,976	
				Total Object Head-- II :		13,976	0	0	0	13,976	13,976			
Total Sub Head :		1,32,730	0	10,000	0	1,22,730	1,32,730							
Total Minor Head 112 :		10,82,350	0	40,400	8,800	10,33,150	10,82,350							
Total Sub Major Head 2 :		10,82,350	0	40,400	8,800	10,33,150	10,82,350							
Total Major Head 3454 :		10,82,350	0	40,400	8,800	10,33,150	10,82,350							

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : William Nagar Treasury														
D.D.O. : 2800002 District Statistical Officer Williamnagar														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									10,82,350	0	40,400	8,800	10,33,150	10,82,350
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	37,468	0	0	0	37,468	37,468
						Voted-Sixth-Schedule-Garo	178	Voucher	28,716	0	0	0	28,716	28,716
						Voted-Sixth-Schedule-Garo	179	Voucher	2,90,355	0	24,250	4,400	2,61,705	2,90,355
						Voted-Sixth-Schedule-Garo	186	Voucher	97,733	0	6,400	0	91,333	97,733
						Voted-Sixth-Schedule-Garo	599	Voucher	28,557	0	0	0	28,557	28,557
Total Object Head-- I :									4,82,829	0	30,650	4,400	4,47,779	4,82,829
					02. Wages	Voted-Sixth-Schedule-Garo	572	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	779	Voucher	8,258	0	0	0	8,258	8,258
Total Object Head-- II :									8,258	0	0	0	8,258	8,258
Total Sub Head :									5,01,087	0	30,650	4,400	4,66,037	5,01,087
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	181	Voucher	1,23,668	0	10,000	4,400	1,09,268	1,23,668

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		2800002 District Statistical Officer Williamnagar																				
Month of Account:		OCT/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance																	
					Total Object Head-- I :											1,23,668	0	10,000	4,400	1,09,268	1,23,668	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	823	Voucher	48,258	0	0	0	48,258	48,258	48,258	48,258						
			Total Object Head-- II :											48,258	0	0	0	48,258	48,258			
			Total Sub Head :											1,71,926	0	10,000	4,400	1,57,526	1,71,926			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	1,90,884	0	0	0	1,90,884	1,90,884								
						Total Object Head-- I :											1,90,884	0	0	0	1,90,884	1,90,884
						(11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	642	Voucher	43,501	0	0	0	43,501	43,501							
						Voted-Sixth-Schedule-Garo	824	Voucher	20,940	0	0	0	20,940	20,940								
					Total Object Head-- II :											64,441	0	0	0	64,441	64,441	
					Total Sub Head :											2,55,325	0	0	0	2,55,325	2,55,325	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	52,349	0	0	0	52,349	52,349								
Total Object Head-- I :											52,349	0	0	0	52,349	52,349						
Total Sub Head :											52,349	0	0	0	52,349	52,349						
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	1,18,754	0	10,000	0	1,08,754	1,18,754											
			Total Object Head-- I :											1,18,754	0	10,000	0	1,08,754	1,18,754			
			Total Sub Head :											1,18,754	0	10,000	0	1,08,754	1,18,754			

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department : Planning Department																				
Treasury : William Nagar Treasury																				
D.D.O. : 2800002 District Statistical Officer Williamnagar																				
Month of Account: OCT/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Minor Head 112 :									10,99,441	0	50,650	8,800	10,39,991	10,99,441						
Total Sub Major Head 2 :									10,99,441	0	50,650	8,800	10,39,991	10,99,441						
Total Major Head 3454 :									10,99,441	0	50,650	8,800	10,39,991	10,99,441						
Total of Month :									10,99,441	0	50,650	8,800	10,39,991	10,99,441						
Month of Account: NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	2,90,355	0	24,250	4,400	2,61,705	2,90,355						
						Voted-Sixth-Schedule-Garo	225	Voucher	97,733	0	6,400	0	91,333	97,733						
						Voted-Sixth-Schedule-Garo	227	Voucher	97,023	0	0	0	97,023	97,023						
						Voted-Sixth-Schedule-Garo	586	Voucher	7,572	0	0	0	7,572	7,572						
						Voted-Sixth-Schedule-Garo	591	Voucher	7,099	0	0	0	7,099	7,099						
						Voted-Sixth-Schedule-Garo	648	Voucher	21,828	0	0	0	21,828	21,828						
						Total Object Head-- 1 :									5,21,610	0	30,650	4,400	4,86,560	5,21,610
						Total Sub Head :									5,21,610	0	30,650	4,400	4,86,560	5,21,610
3454	02	112	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	1,23,668	0	10,000	4,400	1,09,268	1,23,668						

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer Williamnagar													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	587	Voucher	9,305	0	0	0	9,305	9,305	
					Total Object Head-- I :				1,32,973	0	10,000	4,400	1,18,573	1,32,973	
					Total Sub Head :				1,32,973	0	10,000	4,400	1,18,573	1,32,973	
					Total Object Head-- I :				1,32,973	0	10,000	4,400	1,18,573	1,32,973	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	1,90,884	0	0	0	1,90,884	1,90,884	
						Voted-Sixth-Schedule-Garo	590	Voucher	14,472	0	0	0	14,472	14,472	
						Total Object Head-- I :				2,05,356	0	0	0	2,05,356	2,05,356
						Total Sub Head :				2,05,356	0	0	0	2,05,356	2,05,356
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	52,349	0	0	0	52,349	52,349	
						Voted-Sixth-Schedule-Garo	588	Voucher	3,924	0	0	0	3,924	3,924	
						Total Object Head-- I :				56,273	0	0	0	56,273	56,273
						Total Sub Head :				56,273	0	0	0	56,273	56,273
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	1,18,754	0	10,000	0	1,08,754	1,18,754	
						Voted-Sixth-Schedule-Garo	589	Voucher	9,336	0	0	0	9,336	9,336	
						Total Object Head-- I :				1,28,090	0	10,000	0	1,18,090	1,28,090
						Total Sub Head :				1,28,090	0	10,000	0	1,18,090	1,28,090
Total Minor Head 112 :				10,44,302	0	50,650	8,800	9,84,852	10,44,302						

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : William Nagar Treasury														
D.D.O. : 2800002 District Statistical Officer Williamnagar														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Major Head 2 :									10,44,302	0	50,650	8,800	9,84,852	10,44,302
Total Major Head 3454 :									10,44,302	0	50,650	8,800	9,84,852	10,44,302
Total of Month :									10,44,302	0	50,650	8,800	9,84,852	10,44,302
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1060	Voucher	99,626	0	6,400	0	93,226	99,626
						Voted-Sixth-Schedule-Garo	118	Voucher	99,626	0	6,400	0	93,226	99,626
						Voted-Sixth-Schedule-Garo	120	Voucher	2,95,812	0	24,250	4,400	2,67,162	2,95,812
						Voted-Sixth-Schedule-Garo	121	Voucher	98,808	0	0	0	98,808	98,808
						Voted-Sixth-Schedule-Garo	474	Voucher	26,000	0	0	0	26,000	26,000
						Voted-Sixth-Schedule-Garo	711	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	712	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	713	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	990	Voucher	96,559	0	0	0	96,559	96,559
						Voted-Sixth-Schedule-Garo	991	Voucher	2,95,812	0	24,250	4,400	2,67,162	2,95,812

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		2800002 District Statistical Officer Williamnagar																	
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	Total Object Head-- I :					10,33,243	0	61,300	8,800	9,63,143	10,33,243				
					(01) Salaries, Sumtuary Allowance														
					02. Wages	Voted-Sixth-Schedule-Garo	479	Voucher	10,000	0	0	0	10,000	10,000					
						Total Object Head-- 2 :					10,000	0	0	0	10,000	10,000			
						Total Sub Head :					10,43,243	0	61,300	8,800	9,73,143	10,43,243			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	1,25,996	0	10,000	4,400	1,11,596	1,25,996					
						Voted-Sixth-Schedule-Garo	1403	Voucher	48,406	0	0	0	48,406	48,406					
						Voted-Sixth-Schedule-Garo	1405	Voucher	3,339	0	0	0	3,339	3,339					
						Voted-Sixth-Schedule-Garo	714	Voucher	7,000	0	0	0	7,000	7,000					
						Voted-Sixth-Schedule-Garo	715	Voucher	7,000	0	0	0	7,000	7,000					
						Voted-Sixth-Schedule-Garo	994	Voucher	55,707	0	0	2,200	53,507	55,707					
									Total Object Head-- I :					2,47,448	0	10,000	6,600	2,30,848	2,47,448
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	349	Voucher	16,600	0	0	0	16,600	16,600				
						Total Object Head-- II :					16,600	0	0	0	16,600	16,600			
						Total Sub Head :					2,64,048	0	10,000	6,600	2,47,448	2,64,048			
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	1,94,502	0	0	0	1,94,502	1,94,502								
			Voted-Sixth-Schedule-Garo	716	Voucher	7,000	0	0	0	7,000	7,000								

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2800002 District Statistical Officer Williamnagar																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	717	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Garo	993	Voucher	1,94,502	0	0	0	1,94,502	1,94,502				
					Total Object Head-- I :								4,03,004	0	0	0	4,03,004	4,03,004
					Total Sub Head :								4,03,004	0	0	0	4,03,004	4,03,004
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	53,330	0	0	0	53,330	53,330		
								Voted-Sixth-Schedule-Garo	718	Voucher	7,000	0	0	0	7,000	7,000		
			Voted-Sixth-Schedule-Garo	998				Voucher	53,330	0	0	0	53,330	53,330				
			Total Object Head-- I :								1,13,660	0	0	0	1,13,660	1,13,660		
			Total Sub Head :								1,13,660	0	0	0	1,13,660	1,13,660		
			(18) National Sample Survey Division	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	1,21,088	0	10,000	0	1,11,088	1,21,088		
					Voted-Sixth-Schedule-Garo	992		Voucher	1,21,088	0	10,000	0	1,11,088	1,21,088				
					Total Object Head-- I :								2,42,176	0	20,000	0	2,22,176	2,42,176
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	348			Voucher	45,692	0	0	0	45,692	45,692							
	Total Object Head-- II :								45,692	0	0	0	45,692	45,692				
	Total Sub Head :								2,87,868	0	20,000	0	2,67,868	2,87,868				
Total Minor Head 112 :								21,11,823	0	91,300	15,400	20,05,123	21,11,823					

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :	Planning Department													
Treasury :	William Nagar Treasury													
D.D.O. :	2800002 District Statistical Officer Williamnagar													
Month of Account:	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				21,11,823	0	91,300	15,400	20,05,123	21,11,823
					Total Major Head 3454 :				21,11,823	0	91,300	15,400	20,05,123	21,11,823
					Total of Month :				21,11,823	0	91,300	15,400	20,05,123	21,11,823
					Total of DDO 2800002 :				1,08,55,683	0	5,72,000	85,800	1,01,97,883	1,08,55,683
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									1,08,55,683
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						49,84,222
3454	02	112	(01)	State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo						45,000
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						8,258
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						1,80,000
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						10,33,258
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						64,858
				(02) Centrally Assisted National Sample Survey		(13) Office Expenses		Voted-Sixth-Schedule-Garo						

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS			
Department :	Planning Department				
Treasury :	William Nagar Treasury				
D.D.O. :	2800002 District Statistical Officer Williamnagar				
<u>Summary of DDO wise expenditure</u>					
3454	02	112	Scheme	0	54,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	24,49,742
				01. Salaries, Sumtuary Allowance	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	1,19,557
				11. Travel Expenses, Conveyance Allowances	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	60,000
				13. Office Expenses	
3454	02	112	(17) Agricultural Statistic Division	0	5,32,692
				(01) Salaries, Sumtuary Allowance	
3454	02	112	(17) Agricultural Statistic Division	0	30,000
				(13) Office Expenses	
3454	02	112	(18) National Sample Survey Division	0	11,94,428
				(01) Salaries, Sumtuary Allowance	
3454	02	112	(18) National Sample Survey Division	0	59,668
				(11) Travel Expenses, Conveyance Allowances	
3454	02	112	(18) National Sample Survey Division	0	40,000
				(13) Office Expenses	
					1,08,55,683

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																					
Department : Planning Department																					
Treasury : Nongpoh Treasury																					
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District																					
Month of Account: APR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	54,078	0	0	0	54,078	54,078							
						Voted-Sixth-Schedule-Khasi	152	Voucher	6,66,757	5,000	43,170	11,000	6,07,587	6,61,757							
						Voted-Sixth-Schedule-Khasi	184	Voucher	90,154	0	0	0	90,154	90,154							
					Total Object Head-- 1 :								8,10,989	5,000	43,170	11,000	7,51,819	8,05,989			
					Total Sub Head :								8,10,989	5,000	43,170	11,000	7,51,819	8,05,989			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	44,107	0	0	0	44,107	44,107	44,107				
								Total Object Head-- 1 :								44,107	0	0	0	44,107	44,107
								Total Sub Head :								44,107	0	0	0	44,107	44,107
					Total Minor Head 112 :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096			
					Total Sub Major Head 2 :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096			
Total Major Head 3454 :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096								
Total of Month :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096								
Month of Account: MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	6,66,757	5,000	43,170	11,000	6,07,587	6,61,757							

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																					
Department : Planning Department																					
Treasury : Nongpoh Treasury																					
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District																					
Month of Account: MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	90,154	0	0	0	90,154	90,154							
						Voted-Sixth-Schedule-Khasi	367	Voucher	60,021	0	0	60,021	60,021								
						Voted-Sixth-Schedule-Khasi	457	Voucher	4,624	0	0	4,624	4,624								
						Voted-Sixth-Schedule-Khasi	495	Voucher	33,480	0	0	33,480	33,480								
					Total Object Head-- 1 :								8,55,036	5,000	43,170	11,000	7,95,866	8,50,036			
					Total Sub Head :								8,55,036	5,000	43,170	11,000	7,95,866	8,50,036			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	44,107	0	0	44,107	44,107						
								Voted-Sixth-Schedule-Khasi	494	Voucher	2,192	0	0	2,192	2,192						
								Total Object Head-- 1 :								46,299	0	0	0	46,299	46,299
								Total Sub Head :								46,299	0	0	0	46,299	46,299
Total Minor Head 112 :								9,01,335	5,000	43,170	11,000	8,42,165	8,96,335								
Total Sub Major Head 2 :								9,01,335	5,000	43,170	11,000	8,42,165	8,96,335								
Total Major Head 3454 :								9,01,335	5,000	43,170	11,000	8,42,165	8,96,335								
Total of Month :								9,01,335	5,000	43,170	11,000	8,42,165	8,96,335								
Month of Account: JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)												

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :								8,16,999	5,000	38,090	11,000	7,62,909	8,11,999			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	520	Voucher	23,388	0	0	0	23,388	23,388							
						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 Head-- II :								64,067	0	0	0	64,067	64,067		
					Total Sub Head :								8,81,066	5,000	38,090	11,000	8,26,976	8,76,066			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	44,107	0	0	0	44,107	44,107					
								Total Object Head-- I :								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 Head-- 2 :									15,000	0	0	0	15,000	15,000							
11. Travel Expenses,	0	Voted-Sixth-	519	Voucher	22,654	0	0	0	22,654	22,654											

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	640	Voucher	21,890	0	0	0	21,890	21,890
					Total Object 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 Head-- 13 :				14,053	0	0	0	14,053	14,053
					Total Sub Head :				1,17,704	0	0	0	1,17,704	1,17,704
					Total Minor Head 112 :				9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
					Total Sub Major Head 2 :				9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total Major Head 3454 :				9,98,770	5,000	38,090	11,000	9,44,680	9,93,770					
Total of Month :				9,98,770	5,000	38,090	11,000	9,44,680	9,93,770					
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth-Schedule-Khasi	220	Voucher	6,66,757	5,000	32,090	11,000	6,18,667	6,61,757
						Voted-Sixth-Schedule-Khasi	326	Voucher	30,180	0	0	0	30,180	30,180
					Total Object Head-- 1 :				7,87,091	5,000	32,090	11,000	7,39,001	7,82,091

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	696	Voucher	1,500	0	0	0	1,500	1,500					
					Total Object Head-- 11 :								1,500	0	0	0	1,500	1,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	262	Voucher	25,983	0	0	0	25,983	25,983					
						Voted-Sixth-Schedule-Khasi	263	Voucher	25,965	0	0	0	25,965	25,965					
						Voted-Sixth-Schedule-Khasi	264	Voucher	25,770	0	0	0	25,770	25,770					
						Voted-Sixth-Schedule-Khasi	265	Voucher	27,980	0	0	0	27,980	27,980					
						Voted-Sixth-Schedule-Khasi	266	Voucher	27,940	0	0	0	27,940	27,940					
						Voted-Sixth-Schedule-Khasi	267	Voucher	21,240	0	0	0	21,240	21,240					
						Voted-Sixth-Schedule-Khasi	609	Voucher	16,000	0	0	0	16,000	16,000					
						Voted-Sixth-Schedule-Khasi	610	Voucher	27,890	0	0	0	27,890	27,890					
					Total Object Head-- 13 :								1,98,768	0	0	0	1,98,768	1,98,768	
					Total Sub Head :								9,87,359	5,000	32,090	11,000	9,39,269	9,82,359	
								(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	44,107	0	0	0	44,107	44,107
										Total Object Head-- 1 :								44,107	0
02. Wages	Voted-Sixth-Schedule-Khasi	697	Voucher	5,000						0	0	0	5,000	5,000					
Total Object Head-- 2 :																			

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				5,000	0	0	0	5,000	5,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	607	Voucher	2,230	0	0	0	2,230	2,230
						Voted-Sixth-Schedule-Khasi	608	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	850	Voucher	21,780	0	0	0	21,780	21,780
Total Object Head-- 13 :									34,010	0	0	0	34,010	34,010
Total Sub Head :									83,117	0	0	0	83,117	83,117
Total Minor Head 112 :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
Total Sub Major Head 2 :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
Total Major Head 3454 :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
Total of Month :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	92,585	0	0	0	92,585	92,585
						Voted-Sixth-Schedule-Khasi	186	Voucher	6,82,810	5,000	32,210	11,000	6,34,600	6,77,810
						Voted-Sixth-Schedule-Khasi	422	Voucher	32,451	0	0	0	32,451	32,451

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department : Planning Department																				
Treasury : Nongpoh Treasury																				
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District																				
Month of Account: AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	699	Voucher	7,000	0	0	0	7,000	7,000						
					Total Object Head-- 1 :								8,14,846	5,000	32,210	11,000	7,66,636	8,09,846		
					Total Sub Head :								8,14,846	5,000	32,210	11,000	7,66,636	8,09,846		
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	45,351	0	0	0	45,351	45,351				
							Total Object Head-- 1 :								45,351	0	0	0	45,351	45,351
							Total Sub Head :								45,351	0	0	0	45,351	45,351
					(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	551	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 :								5,000	0	0	0	5,000	5,000
					(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	882	Voucher	18,626	0	0	0	18,626	18,626				
Total Object Head-- 11 :								18,626	0	0	0	18,626	18,626							
Total Sub Head :								18,626	0	0	0	18,626	18,626							
Total Minor Head 112 :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Total Sub Major Head 2 :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Total Major Head 3454 :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Total of Month :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Month of Account: SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	173	Voucher	92,585	0	0	0	92,585	92,585
						Voted-Sixth-Schedule-Khasi	326	Voucher	1,23,397	0	17,000	0	1,06,397	1,23,397
						Voted-Sixth-Schedule-Khasi	327	Voucher	8,318	0	0	0	8,318	8,318
						Voted-Sixth-Schedule-Khasi	347	Voucher	32,451	0	0	0	32,451	32,451
						Voted-Sixth-Schedule-Khasi	348	Voucher	27,637	0	0	0	27,637	27,637
						Voted-Sixth-Schedule-Khasi	5	Voucher	5,38,017	1,000	16,210	8,800	5,12,007	5,37,017
						Voted-Sixth-Schedule-Khasi	753	Voucher	57,950	0	0	0	57,950	57,950
						Total Object Head-- I :			8,80,355	1,000	33,210	8,800	8,37,345	8,79,355
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	736	Voucher	3,218	0	0	0	3,218	3,218
						Total Object Head-- II :			3,218	0	0	0	3,218	3,218
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	713	Voucher	1,045	0	0	0	1,045	1,045
						Total Object Head-- 13 :			1,045	0	0	0	1,045	1,045
						Total Sub Head :			8,84,618	1,000	33,210	8,800	8,41,608	8,83,618
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	45,351	0	0	0	45,351	45,351
						Total Object Head-- I :			45,351	0	0	0	45,351	45,351
					02. Wages	Voted-Sixth-	403	Voucher	5,000	0	0	0	5,000	5,000

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				5,000	0	0	0	5,000	5,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	423	Voucher	17,948	0	0	0	17,948	17,948
						Voted-Sixth-Schedule-Khasi	712	Voucher	13,955	0	0	0	13,955	13,955
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					Total Object Head-- 13 :				31,903	0	0	0	31,903	31,903
					Total Sub Head :				82,254	0	0	0	82,254	82,254
					Total Minor Head 112 :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
					Total Sub Major Head 2 :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
					Total Major Head 3454 :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
					Total of Month :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	237	Voucher	92,585	0	0	0	92,585	92,585
						Voted-Sixth-Schedule-Khasi	5	Voucher	6,69,732	1,000	39,210	8,800	6,20,722	6,68,732
					Total Object Head-- 1 :				7,62,317	1,000	39,210	8,800	7,13,307	7,61,317
					Total Sub Head :				7,62,317	1,000	39,210	8,800	7,13,307	7,61,317

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																						
Department :	Planning Department																							
Treasury :	Nongpoh Treasury																							
D.D.O. :	2800002 District Statistical Officer Ri-Bhoi District																							
Month of Account:	OCT/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	45,351	0	0	0	45,351	45,351										
									Total Object Head-- 1 :		45,351	0	0	0	45,351	45,351								
									Total Sub Head :		45,351	0	0	0	45,351	45,351								
									Total Minor Head 112 :		8,07,668	1,000	39,210	8,800	7,58,658	8,06,668								
									Total Sub Major Head 2 :		8,07,668	1,000	39,210	8,800	7,58,658	8,06,668								
									Total Major Head 3454 :		8,07,668	1,000	39,210	8,800	7,58,658	8,06,668								
Total of Month :									8,07,668	1,000	39,210	8,800	7,58,658	8,06,668										
Month of Account: NOV/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	6,69,732	1,000	39,210	8,800	6,20,722	6,68,732										
									Voted-Sixth-Schedule-Khasi	241	Voucher	58,084	0	0	0	58,084	58,084							
												Voted-Sixth-Schedule-Khasi	256	Voucher	92,585	0	0	0	92,585	92,585				
															Total Object Head-- 1 :		8,20,401	1,000	39,210	8,800	7,71,391	8,19,401		
															(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	759	Voucher	17,705	0	0	0	17,705	17,705
																			Voted-Sixth-	817	Voucher	39,040	0	0

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				56,745	0	0	0	56,745	56,745
Total Object Head-- 11 :									56,745	0	0	0	56,745	56,745
Total Sub Head :									8,77,146	1,000	39,210	8,800	8,28,136	8,76,146
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	45,351	0	0	0	45,351	45,351
Total Object Head-- 1 :									45,351	0	0	0	45,351	45,351
					02. Wages	Voted-Sixth-Schedule-Khasi	581	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	321	Voucher	8,707	0	0	0	8,707	8,707
						Voted-Sixth-Schedule-Khasi	694	Voucher	16,831	0	0	0	16,831	16,831
						Voted-Sixth-Schedule-Khasi	816	Voucher	16,182	0	0	0	16,182	16,182
						Voted-Sixth-Schedule-Khasi	818	Voucher	24,640	0	0	0	24,640	24,640
Total Object Head-- 11 :									66,360	0	0	0	66,360	66,360
Total Sub Head :									1,21,711	0	0	0	1,21,711	1,21,711
Total Minor Head 112 :									9,98,857	1,000	39,210	8,800	9,49,847	9,97,857
Total Sub Major Head 2 :									9,98,857	1,000	39,210	8,800	9,49,847	9,97,857
Total Major Head 3454 :									9,98,857	1,000	39,210	8,800	9,49,847	9,97,857
Total of Month :									9,98,857					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department : Planning Department													
Treasury : Nongpoh Treasury													
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District													
Month of Account: NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610
										1,000	39,210	8,800	9,49,847
Month of Account: DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1097	Voucher	94,370	0	0	0	94,370
						Voted-Sixth-Schedule-Khasi	1312	Voucher	59,151	0	0	0	59,151
						Voted-Sixth-Schedule-Khasi	1477	Voucher	5,95,146	1,000	39,210	0	5,54,936
						Voted-Sixth-Schedule-Khasi	154	Voucher	94,370	0	0	0	94,370
						Voted-Sixth-Schedule-Khasi	20	Voucher	5,95,146	1,000	39,210	8,800	5,46,136
						Voted-Sixth-Schedule-Khasi	22	Voucher	54,800	0	0	0	54,800
						Voted-Sixth-Schedule-Khasi	365	Voucher	7,140	0	0	0	7,140
						Voted-Sixth-Schedule-Khasi	367	Voucher	50,186	0	0	0	50,186
						Voted-Sixth-Schedule-Khasi	733	Voucher	14,000	0	0	0	14,000
						Voted-Sixth-Schedule-Khasi	788	Voucher	7,000	0	0	0	7,000
Total Object Head-- I :									15,71,309	2,000	78,420	8,800	14,82,089

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									15,71,309	2,000	78,420	8,800	14,82,089	15,69,309
3454	02	112	(01) State Statistics Organisations											
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	46,197	0	0	0	46,197	46,197
						Voted-Sixth-Schedule-Khasi	366	Voucher	3,384	0	0	0	3,384	3,384
						Voted-Sixth-Schedule-Khasi	947	Voucher	46,197	0	0	0	46,197	46,197
Total Object Head-- 1 :									95,778	0	0	0	95,778	95,778
					02. Wages	Voted-Sixth-Schedule-Khasi	851	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1359	Voucher	7,676	0	0	0	7,676	7,676
						Voted-Sixth-Schedule-Khasi	799	Voucher	2,133	0	0	0	2,133	2,133
						Voted-Sixth-Schedule-Khasi	830	Voucher	24,656	0	0	0	24,656	24,656
						Voted-Sixth-Schedule-Khasi	839	Voucher	1,741	0	0	0	1,741	1,741
Total Object Head-- 11 :									36,206	0	0	0	36,206	36,206
Total Sub Head :									1,36,984	0	0	0	1,36,984	1,36,984
Total Minor Head 112 :									17,08,293	2,000	78,420	8,800	16,19,073	17,06,293
Total Sub Major Head 2 :									17,08,293	2,000	78,420	8,800	16,19,073	17,06,293
Total Major Head 3454 :									17,08,293	2,000	78,420	8,800	16,19,073	17,06,293

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :	Planning Department													
Treasury :	Nongpoh Treasury													
D.D.O. :	2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									17,08,293	2,000	78,420	8,800	16,19,073	17,06,293
Total of DDO 2800002 :									91,91,190	30,000	3,78,780	90,200	86,92,210	91,61,190
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														91,61,190
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						80,89,343
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						1,25,530
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						1,99,813
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						4,55,802
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	02. Wages		Voted-Sixth-Schedule-Khasi						45,000
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						1,65,736
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi						79,966
														91,61,190

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2800003 Block Development Officer Umsning Statistics														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	658	Voucher	74,022	0	16,900	0	57,122	74,022
Total Object Head-- 1 :									74,022	0	16,900	0	57,122	74,022
Total Sub Head :									74,022	0	16,900	0	57,122	74,022
Total Minor Head 112 :									74,022	0	16,900	0	57,122	74,022
Total Sub Major Head 2 :									74,022	0	16,900	0	57,122	74,022
Total Major Head 3454 :									74,022	0	16,900	0	57,122	74,022
Total of Month :									74,022	0	16,900	0	57,122	74,022
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	74,022	0	16,900	0	57,122	74,022
Total Object Head-- 1 :									74,022	0	16,900	0	57,122	74,022
Total Sub Head :									74,022	0	16,900	0	57,122	74,022
Total Minor Head 112 :									74,022	0	16,900	0	57,122	74,022
Total Sub Major Head 2 :									74,022	0	16,900	0	57,122	74,022
Total Major Head 3454 :									74,022	0	16,900	0	57,122	74,022

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2800003 Block Development Officer Umsning Statistics														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
Total of Month :									74,022	0	16,900	0	57,122	74,022
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	74,022	0	16,900	0	57,122	74,022
Total Object Head-- I :									74,022	0	16,900	0	57,122	74,022
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	876	Voucher	37,920	0	0	0	37,920	37,920
Total Object Head-- II :									37,920	0	0	0	37,920	37,920
Total Sub Head :									1,11,942	0	16,900	0	95,042	1,11,942
Total Minor Head 112 :									1,11,942	0	16,900	0	95,042	1,11,942
Total Sub Major Head 2 :									1,11,942	0	16,900	0	95,042	1,11,942
Total Major Head 3454 :									1,11,942	0	16,900	0	95,042	1,11,942
Total of Month :									1,11,942	0	16,900	0	95,042	1,11,942
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			

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

Page No. 250
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800003 Block Development Officer Umsning Statistics													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1007	Voucher	75,444	0	16,900	0	58,544	75,444	
							445	Voucher	5,688	0	0	0	5,688	5,688	
							562	Voucher	75,444	0	16,900	0	58,544	75,444	
							Total Object Head-- 1 :			1,56,576	0	33,800	0	1,22,776	1,56,576
							Total Sub Head :			1,56,576	0	33,800	0	1,22,776	1,56,576
							Total Minor Head 112 :			1,56,576	0	33,800	0	1,22,776	1,56,576
							Total Sub Major Head 2 :			1,56,576	0	33,800	0	1,22,776	1,56,576
Total Major Head 3454 :			1,56,576	0	33,800	0	1,22,776	1,56,576							
Total of Month :			1,56,576	0	33,800	0	1,22,776	1,56,576							
Total of DDO 2800003 :			4,16,562	0	84,500	0	3,32,062	4,16,562							
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													4,16,562		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,78,642	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								37,920	

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(for Reconciliation)
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Nongpoh Treasury
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D.D.O. :	2800003 Block Development Officer Umsning Statistics
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Summary of DDO wise expenditure

Conveyance Allowances

4,16,562

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2800005 Block Development Officer Umling Statistics															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2800005 Block Development Officer Umling Statistics															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									64,689	0	0	0	64,689	64,689	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	358	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	64,689	0	0	0	64,689	64,689	
									3,304	0	0	0	3,304	3,304	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2800005 Block Development Officer Umling Statistics														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				67,993	0	0	0	67,993	67,993
Total Object Head-- 1 :									67,993	0	0	0	67,993	67,993
Total Sub Head :									67,993	0	0	0	67,993	67,993
Total Minor Head 112 :									67,993	0	0	0	67,993	67,993
Total Sub Major Head 2 :									67,993	0	0	0	67,993	67,993
Total Major Head 3454 :									67,993	0	0	0	67,993	67,993
Total of Month :									67,993	0	0	0	67,993	67,993
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	565	Voucher	64,689	0	0	0	64,689	64,689
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689
Total Sub Head :									64,689	0	0	0	64,689	64,689
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689
Total of Month :									64,689	0	0	0	64,689	64,689

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2800005 Block Development Officer Umling Statistics															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- I :									64,689	0	0	0	64,689	64,689	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	795	Voucher	4,498	0	0	0	4,498	4,498	
Total Object Head-- II :									4,498	0	0	0	4,498	4,498	
Total Sub Head :									69,187	0	0	0	69,187	69,187	
Total Minor Head 112 :									69,187	0	0	0	69,187	69,187	
Total Sub Major Head 2 :									69,187	0	0	0	69,187	69,187	
Total Major Head 3454 :									69,187	0	0	0	69,187	69,187	
Total of Month :									69,187	0	0	0	69,187	69,187	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	388	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- I :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Nongpoh Treasury																		
D.D.O. : 2800005 Block Development Officer Umling Statistics																		
Month of Account: OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610					
3454	02	Total Sub Major Head 2 :											64,689	0	0	0	64,689	64,689
									Total Major Head 3454 :	64,689	0	0	0	64,689	64,689			
									Total of Month :	64,689	0	0	0	64,689	64,689			
Month of Account: NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	64,689	0	0	0	64,689	64,689				
									Total Object Head-- 1 :	64,689	0	0	0	64,689	64,689			
									Total Sub Head :	64,689	0	0	0	64,689	64,689			
									Total Minor Head 112 :	64,689	0	0	0	64,689	64,689			
									Total Sub Major Head 2 :	64,689	0	0	0	64,689	64,689			
									Total Major Head 3454 :	64,689	0	0	0	64,689	64,689			
									Total of Month :	64,689	0	0	0	64,689	64,689			
Month of Account: DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610					

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1006	Voucher	65,928	0	0	0	65,928	65,928	
						Voted-Sixth-Schedule-Khasi	435	Voucher	65,928	0	0	0	65,928	65,928	
Total Object Head-- 1 :									1,31,856	0	0	0	1,31,856	1,31,856	
Total Sub Head :									1,31,856	0	0	0	1,31,856	1,31,856	
Total Minor Head 112 :									1,31,856	0	0	0	1,31,856	1,31,856	
Total Sub Major Head 2 :									1,31,856	0	0	0	1,31,856	1,31,856	
Total Major Head 3454 :									1,31,856	0	0	0	1,31,856	1,31,856	
Total of Month :									1,31,856	0	0	0	1,31,856	1,31,856	
Total of DDO 2800005 :									6,57,170	0	0	0	6,57,170	6,57,170	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,57,170**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									6,52,672
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									4,498

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning Department	
Treasury :	Nongpoh Treasury	
D.D.O. :	2800005 Block Development Officer Umling Statistics	
<u>Summary of DDO wise expenditure</u>		
		6,57,170

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Nongpoh Treasury																	
D.D.O. : 2800006 Block Development Officer Jirang (Statistics)																	
Month of Account: OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	674	Voucher	13,443	0	0	0	13,443	13,443			
						Voted-Sixth-Schedule-Khasi	675	Voucher	1,48,152	0	12,000	0	1,36,152	1,48,152			
					Total Object Head-- 1 :							1,61,595	0	12,000	0	1,49,595	1,61,595
					Total Sub Head :							1,61,595	0	12,000	0	1,49,595	1,61,595
					Total Minor Head 112 :							1,61,595	0	12,000	0	1,49,595	1,61,595
					Total Sub Major Head 2 :							1,61,595	0	12,000	0	1,49,595	1,61,595
					Total Major Head 3454 :							1,61,595	0	12,000	0	1,49,595	1,61,595
Total of Month :									1,61,595	0	12,000	0	1,49,595	1,61,595			
Month of Account: NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	80,574	0	6,000	0	74,574	80,574			
						Voted-Sixth-Schedule-Khasi	567	Voucher	6,216	0	0	0	6,216	6,216			
					Total Object Head-- 1 :							86,790	0	6,000	0	80,790	86,790
					Total Sub Head :							86,790	0	6,000	0	80,790	86,790
Total Minor Head 112 :							86,790	0	6,000	0	80,790	86,790					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2800006 Block Development Officer Jirang (Statistics)														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									86,790	0	6,000	0	86,790	
Total Major Head 3454 :									86,790	0	6,000	0	86,790	
Total of Month :									86,790	0	6,000	0	86,790	
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1005	Voucher	82,128	0	6,000	0	82,128	
						Voted-Sixth-Schedule-Khasi	567	Voucher	82,128	0	6,000	0	82,128	
					Total Object Head-- I :				1,64,256	0	12,000	0	1,52,256	1,64,256
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	576	Voucher	41,440	0	0	0	41,440
					Total Object Head-- II :				41,440	0	0	0	41,440	41,440
Total Sub Head :									2,05,696	0	12,000	0	1,93,696	
Total Minor Head 112 :									2,05,696	0	12,000	0	1,93,696	
Total Sub Major Head 2 :									2,05,696	0	12,000	0	1,93,696	
Total Major Head 3454 :									2,05,696	0	12,000	0	1,93,696	
Total of Month :									2,05,696	0	12,000	0	1,93,696	

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS							
Department :	Planning Department								
Treasury :	Nongpoh Treasury								
D.D.O. :	2800006 Block Development Officer Jirang (Statistics)								
		Total of DDO	2800006 :	4,54,081	0	30,000	0	4,24,081	4,54,081
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							4,54,081
<u>Summary of DDO wise expenditure</u>									
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			4,12,641
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			41,440
									4,54,081

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Tura Treasury																
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	97,733	0	7,000	0	90,733	97,733				
							154	Voucher	8,60,946	4,000	60,020	4,400	7,92,526	8,56,946				
							940	Voucher	5,048	0	0	0	5,048	5,048				
							942	Voucher	43,352	0	0	0	43,352	43,352				
							Total Object Head-- I :			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079			
							Total Sub Head :			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079			
							(02) Centrally Assisted National Sample Survey Scheme	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
											943	Voucher	11,184	0	0	0	11,184	11,184
			Total Object Head-- I :			2,31,173					1,000	35,250	2,200	1,92,723	2,30,173			
			Total Sub Head :			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				
							945	Voucher	3,552	0	0	0	3,552	3,552				
							Total Object Head-- I :			74,094	0	0	0	74,094	74,094			
							Total Sub Head :			74,094	0	0	0	74,094	74,094			
			(16) Data Rank And Electronic Data Processing	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				
							941	Voucher	8,480	0	0	0	8,480	8,480				

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,79,311	1,000	0	4,400	1,73,911	1,78,311	
									Total Sub Head :	1,79,311	1,000	0	4,400	1,73,911	1,78,311
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137	
						Voted-Sixth-Schedule-Garo	944	Voucher	5,872	0	0	0	5,872	5,872	
									Total Object Head-- 1 :	1,23,009	0	17,000	0	1,06,009	1,23,009
									Total Sub Head :	1,23,009	0	17,000	0	1,06,009	1,23,009
									Total Minor Head 112 :	16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
									Total Sub Major Head 2 :	16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
									Total Major Head 3454 :	16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
									Total of Month :	16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	299	Voucher	97,733	0	7,000	0	90,733	97,733	
						Voted-Sixth-Schedule-Garo	309	Voucher	8,60,946	4,000	60,020	4,400	7,92,526	8,56,946	
						Voted-Sixth-Schedule-Garo	720	Voucher	76,245	0	0	0	76,245	76,245	

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																								
Department :		Planning Department																								
Treasury :		Tura Treasury																								
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																								
Month of Account:		MAY/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	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
																	Total Object Head-- 1 :					2,19,989	1,000	35,250	2,200	1,81,539
			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 Processing	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										
								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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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	Total Sub Head :					1,17,137	0	17,000	0	1,00,137	1,17,137
				Total Minor Head 112 :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
				Total Sub Major Head 2 :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
				Total Major Head 3454 :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
				Total of Month :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :					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 Head-- 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 Head-- 13 :										

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses				87,137	0	0	0	87,137	87,137
Total Sub Head :									10,50,816	4,000	56,600	4,400	9,85,816	10,46,816
			(02) Centrally Assisted National Sample Survey Scheme	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
Total Object Head-- 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 Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									2,49,989	1,000	35,250	2,200	2,11,539	2,48,989
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	357	Voucher	70,542	0	0	0	70,542	70,542
Total Object Head-- 1 :									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 Head-- 13 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									95,542	0	0	0	95,542	95,542
			(16) Data Rank And Electronic Data Processing	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
Total Object Head-- 1 :									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 Head-- 13 :									20,000	0	0	0	20,000	20,000

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	Total Sub Head :					1,90,831	1,000	0	4,400	1,85,431	1,89,831
			(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		361	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
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		1603	Voucher	16,000	0	0	0	16,000	16,000
			Total Object Head-- 13 :						16,000	0	0	0	16,000	16,000
			Total Sub Head :						1,33,137	0	17,000	0	1,16,137	1,33,137
			Total Minor Head 112 :						17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
			Total Sub Major Head 2 :						17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
			Total Major Head 3454 :						17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
Total of Month :									17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	481	Voucher	8,60,946	4,000	45,850	4,400	8,06,696	8,56,946
						Voted-Sixth-Schedule-Garo	483	Voucher	97,733	0	7,000	0	90,733	97,733

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				9,58,679	4,000	52,850	4,400	8,97,429	9,54,679
					02. Wages	Voted-Sixth-Schedule-Garo	695	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	854	Voucher	1,06,471	0	0	0	1,06,471	1,06,471
					Total Object Head-- 6 :				1,06,471	0	0	0	1,06,471	1,06,471
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	700	Voucher	3,293	0	0	0	3,293	3,293
						Voted-Sixth-Schedule-Garo	702	Voucher	13,405	0	0	0	13,405	13,405
					Total Object Head-- 11 :				16,698	0	0	0	16,698	16,698
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1047	Voucher	92,863	0	0	0	92,863	92,863
					Total Object Head-- 13 :				92,863	0	0	0	92,863	92,863
					Total Sub Head :				11,79,711	4,000	52,850	4,400	11,18,461	11,75,711
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	480	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					Total Object Head-- 1 :				2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1388	Voucher	1,02,985	0	0	0	1,02,985	1,02,985
					Total Object Head-- 6 :				1,02,985	0	0	0	1,02,985	1,02,985
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	698	Voucher	20,025	0	0	0	20,025	20,025

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances				20,025	0	0	0	20,025	20,025
Total Object Head-- II :									20,025	0	0	0	20,025	20,025
Total Sub Head :									3,42,999	1,000	35,250	2,200	3,04,549	3,41,999
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	482	Voucher	70,542	0	0	0	70,542	70,542
Total Object Head-- I :									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 Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	478	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
Total Object Head-- I :									1,70,831	1,000	0	4,400	1,65,431	1,69,831
			11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1171	Voucher	8,126	0	0	0	8,126	8,126
						Voted-Sixth-Schedule-Garo	703	Voucher	29,453	0	0	0	29,453	29,453
Total Object Head-- II :									37,579	0	0	0	37,579	37,579
Total Sub Head :									2,08,410	1,000	0	4,400	2,03,010	2,07,410
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	479	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137
Total Object Head-- I :									1,17,137	0	17,000	0	1,00,137	1,17,137
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	705	Voucher	19,382	0	0	0	19,382	19,382
Total Object Head-- II :									19,382	0	0	0	19,382	19,382

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department : Planning Department																
Treasury : Tura Treasury																
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura																
Month of Account: JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(17) Agricultural Statistic Division	Total Sub Head :					1,36,519	0	17,000	0	1,19,519	1,36,519		
				Total Minor Head 112 :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181		
				Total Sub Major Head 2 :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181		
				Total Major Head 3454 :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181		
				Total of Month :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181		
Month of Account: AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	1,00,450	0	7,000	0	93,450	1,00,450			
								Voted-Sixth-Schedule-Garo	79	Voucher	8,82,427	4,000	46,750	4,400	8,27,277	8,78,427
								Total Object Head-- 1 :					9,82,877	4,000	53,750	4,400
				02. Wages	Voted-Sixth-Schedule-Garo	951	Voucher	5,000	0	0	0	5,000	5,000			
								Total Object Head-- 2 :					5,000	0	0	0
				Total Sub Head :					9,87,877	4,000	53,750	4,400	9,25,727	9,83,877		
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	2,26,283	1,000	35,250	2,200	1,87,833	2,25,283			
								Total Object Head-- 1 :					2,26,283	1,000	35,250	2,200

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	Total Sub Head :					2,26,283	1,000	35,250	2,200	1,87,833	2,25,283
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	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 Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	1,74,718	1,000	0	4,400	1,69,318	1,73,718	
			Total Object Head-- 1 :					1,74,718	1,000	0	4,400	1,69,318	1,73,718	
			Total Sub Head :					1,74,718	1,000	0	4,400	1,69,318	1,73,718	
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5193	Challan	-1,31,201	0	0	0	-1,31,201	-1,31,201	
					Voted-Sixth-Schedule-Garo	82	Voucher	1,20,558	0	17,000	0	1,03,558	1,20,558	
			Total Object Head-- 1 :					-10,643	0	17,000	0	-27,643	-10,643	
			Total Sub Head :					-10,643	0	17,000	0	-27,643	-10,643	
			Total Minor Head 112 :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
			Total Sub Major Head 2 :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
			Total Major Head 3454 :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
			Total of Month :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
Month of Account:		SEP/2024												

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	389	Voucher	1,00,450	0	7,000	0	93,450	1,00,450	
					Voted-Sixth-Schedule-Garo	393	Voucher	8,82,427	0	46,750	4,400	8,31,277	8,82,427	
				Total Object Head-- 1 :			9,82,877	0	53,750	4,400	9,24,727	9,82,877		
				02. Wages	Voted-Sixth-Schedule-Garo	897	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1422	Voucher	18,576	0	0	0	18,576	18,576	
			Total Object Head-- 11 :			18,576	0	0	0	18,576	18,576			
			Total Sub Head :			10,06,453	0	53,750	4,400	9,48,303	10,06,453			
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	390	Voucher	50,794	0	0	0	50,794	50,794	
					Voted-Sixth-Schedule-Garo	397	Voucher	2,26,283	0	35,250	2,200	1,88,833	2,26,283	
				Total Object Head-- 1 :			2,77,077	0	35,250	2,200	2,39,627	2,77,077		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1421	Voucher	3,803	0	0	0	3,803	3,803	
					Voted-Sixth-Schedule-Garo	1423	Voucher	8,757	0	0	0	8,757	8,757	
				Total Object Head-- 11 :			12,560	0	0	0	12,560	12,560		
			Total Sub Head :			2,89,637	0	35,250	2,200	2,52,187	2,89,637			
(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	392	Voucher	70,542	0	0	0	70,542	70,542				

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					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 Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher	1,74,718	0	0	4,400	1,70,318
			Total Object Head-- I :						1,74,718	0	0	4,400	1,70,318	1,74,718	
			(11) Travel Expenses, Conveyance Allowances	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1424	Voucher	8,492	0	0	0	8,492	8,492	
					Total Object Head-- II :					8,492	0	0	0	8,492	8,492
			Total Sub Head :					1,83,210	0	0	4,400	1,78,810	1,83,210		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	395	Voucher	1,18,381	0	17,000	0	1,01,381	1,18,381	
									Total Object Head-- I :					1,18,381	0
					(11) Travel Expenses, Conveyance Allowances	0	11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	398	Voucher	13,564	0	0	0	13,564
			Total Object Head-- II :						13,564	0	0	0	13,564	13,564	
			Total Sub Head :					1,31,945	0	17,000	0	1,14,945	1,31,945		
			Total Minor Head 112 :					16,81,787	0	1,06,000	11,000	15,64,787	16,81,787		
			Total Sub Major Head 2 :					16,81,787	0	1,06,000	11,000	15,64,787	16,81,787		
			Total Major Head 3454 :					16,81,787	0	1,06,000	11,000	15,64,787	16,81,787		
Total of Month :					16,81,787	0	1,06,000	11,000	15,64,787	16,81,787					

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	8,82,427	0	46,750	4,400	8,31,277	8,82,427	
					Voted-Sixth-Schedule-Garo	16	Voucher	1,00,450	0	7,000	0	93,450	1,00,450	
				Total Object Head-- 1 :			9,82,877	0	53,750	4,400	9,24,727	9,82,877		
				02. Wages	Voted-Sixth-Schedule-Garo	1091	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1199	Voucher	10,000	0	0	0	10,000	10,000	
			Total Object Head-- 11 :			10,000	0	0	0	10,000	10,000			
			Total Sub Head :			9,97,877	0	53,750	4,400	9,39,727	9,97,877			
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	2,77,077	0	35,250	2,200	2,39,627	2,77,077	
					Total Object Head-- 1 :			2,77,077	0	35,250	2,200	2,39,627	2,77,077	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1198	Voucher	10,110	0	0	0	10,110	10,110	
					Total Object Head-- 11 :			10,110	0	0	0	10,110	10,110	
			Total Sub Head :			2,87,187	0	35,250	2,200	2,49,737	2,87,187			
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	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						

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Tura Treasury																	
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura																	
Month of Account: OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	1,74,718	0	0	4,400	1,70,318	1,74,718			
					Total Object Head-- I :				1,74,718	0	0	4,400	1,70,318	1,74,718			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1200	Voucher	10,305	0	0	0	10,305	10,305			
					Total Object Head-- II :				10,305	0	0	0	10,305	10,305			
					Total Sub Head :				1,85,023	0	0	4,400	1,80,623	1,85,023			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	1,18,381	0	17,000	0	1,01,381	1,18,381	
								Total Object Head-- I :				1,18,381	0	17,000	0	1,01,381	1,18,381
								11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1201	Voucher	10,331	0	0	0	10,331	10,331
								Total Object Head-- II :				10,331	0	0	0	10,331	10,331
								Total Sub Head :				1,28,712	0	17,000	0	1,11,712	1,28,712
Total Minor Head 112 :				16,69,341				0	1,06,000	11,000	15,52,341	16,69,341					
Total Sub Major Head 2 :				16,69,341				0	1,06,000	11,000	15,52,341	16,69,341					
Total Major Head 3454 :				16,69,341				0	1,06,000	11,000	15,52,341	16,69,341					
Total of Month :				16,69,341				0	1,06,000	11,000	15,52,341	16,69,341					
Month of Account: NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1806	Voucher	66,708	0	0	0	66,708	66,708					
						Voted-Sixth-Schedule-Garo	1809	Voucher	7,800	0	0	7,800	7,800						
						Voted-Sixth-Schedule-Garo	253	Voucher	8,82,427	0	55,875	4,400	8,22,152	8,82,427					
						Voted-Sixth-Schedule-Garo	398	Voucher	1,00,450	0	7,000	0	93,450	1,00,450					
					Total Object Head-- I :									10,57,385	0	62,875	4,400	9,90,110	10,57,385
					02. Wages					Voted-Sixth-Schedule-Garo	1011	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 :									10,62,385	0	62,875	4,400	9,95,110	10,62,385
					(02) Centrally Assisted National Sample Survey Scheme					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1811	Voucher	21,084	0	0	0	21,084	21,084
											Voted-Sixth-Schedule-Garo	257	Voucher	2,77,077	0	35,250	2,200	2,39,627	2,77,077
					Total Object Head-- I :									2,98,161	0	35,250	2,200	2,60,711	2,98,161
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	1010	Voucher	25,360	0	0	0	25,360	25,360	
					Total Object Head-- II :									25,360	0	0	0	25,360	25,360
					Total Sub Head :									3,23,521	0	35,250	2,200	2,86,071	3,23,521
(06) Bulletin, Handbook, Abstract, Etc.					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1807	Voucher	5,328	0	0	0	5,328	5,328					
						Voted-Sixth-Schedule-Garo	254	Voucher	70,542	0	0	0	70,542	70,542					

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					75,870	0	0	0	75,870	75,870
					Total Sub Head :					75,870	0	0	0	75,870	75,870
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1808	Voucher	13,020	0	0	0	13,020
			Voted-Sixth-Schedule-Garo	255				Voucher	1,74,718	0	0	4,400	1,70,318	1,74,718	
			Total Object Head-- I :					1,87,738	0	0	4,400	1,83,338	1,87,738		
			11. Travel Expenses, Conveyance Allowances	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1804	Voucher	13,740	0	0	0	13,740	13,740	
						Total Object Head-- II :					13,740	0	0	0	13,740
			Total Sub Head :					2,01,478	0	0	4,400	1,97,078	2,01,478		
			(17) Agricultural Statistic Division	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1810	Voucher	8,904	0	0	0	8,904	8,904	
						Voted-Sixth-Schedule-Garo	256	Voucher	1,18,381	0	17,000	0	1,01,381	1,18,381	
						Total Object Head-- I :					1,27,285	0	17,000	0	1,10,285
			(11) Travel Expenses, Conveyance Allowances	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1805	Voucher	7,240	0	0	0	7,240	7,240	
						Total Object Head-- II :					7,240	0	0	0	7,240
			Total Sub Head :					1,34,525	0	17,000	0	1,17,525	1,34,525		
			Total Minor Head 112 :					17,97,779	0	1,15,125	11,000	16,71,654	17,97,779		
Total Sub Major Head 2 :					17,97,779	0	1,15,125	11,000	16,71,654	17,97,779					

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura															
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									17,97,779	0	1,15,125	11,000	16,71,654	17,97,779	
Total of Month :									17,97,779	0	1,15,125	11,000	16,71,654	17,97,779	
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	8,99,104	0	55,875	4,400	8,38,829	8,99,104	
						Voted-Sixth-Schedule-Garo	102	Voucher	1,02,400	0	7,000	0	95,400	1,02,400	
						Voted-Sixth-Schedule-Garo	1985	Voucher	8,99,104	0	50,875	4,400	8,43,829	8,99,104	
						Voted-Sixth-Schedule-Garo	2165	Voucher	1,02,400	0	7,000	0	95,400	1,02,400	
						Voted-Sixth-Schedule-Garo	2278	Voucher	35,000	0	0	0	35,000	35,000	
Total Object Head-- 1 :									20,38,008	0	1,20,750	8,800	19,08,458	20,38,008	
				02. Wages		Voted-Sixth-Schedule-Garo	2261	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	826	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000	
Total Sub Head :									20,48,008	0	1,20,750	8,800	19,18,458	20,48,008	
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	2,82,348	0	35,250	2,200	2,44,898	2,82,348	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura															
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1810	Voucher	2,267	0	0	0	2,267	2,267			
						Voted-Sixth-Schedule-Garo	1984	Voucher	2,30,603	0	35,250	2,200	1,93,153	2,30,603			
						Voted-Sixth-Schedule-Garo	2035	Voucher	68,022	0	10,000	2,200	55,822	68,022			
						Voted-Sixth-Schedule-Garo	2298	Voucher	14,000	0	0	0	14,000	14,000			
						Total Object Head-- I :			5,97,240	0	80,500	6,600	5,10,140	5,97,240			
						Total Sub Head :			5,97,240	0	80,500	6,600	5,10,140	5,97,240			
						(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	71,874	0	0	0	71,874	71,874
									Voted-Sixth-Schedule-Garo	1986	Voucher	71,874	0	0	0	71,874	71,874
			Total Object Head-- I :						1,43,748	0	0	0	1,43,748	1,43,748			
			Total Sub Head :						1,43,748	0	0	0	1,43,748	1,43,748			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1987	Voucher	1,77,973	0	0	4,400	1,73,573	1,77,973			
						Voted-Sixth-Schedule-Garo	99	Voucher	1,77,973	0	0	4,400	1,73,573	1,77,973			
Total Object Head-- I :						3,55,946	0	0	8,800	3,47,146	3,55,946						
Total Sub Head :			3,55,946	0	0	8,800	3,47,146	3,55,946									
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2034	Voucher	1,20,607	0	17,000	0	1,03,607	1,20,607						
			Voted-Sixth-Schedule-Garo	827	Voucher	1,20,607	0	17,000	0	1,03,607	1,20,607						

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,41,214	0	34,000	0	2,07,214	2,41,214
					Total Sub Head :				2,41,214	0	34,000	0	2,07,214	2,41,214
					Total Minor Head 112 :				33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
					Total Sub Major Head 2 :				33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
					Total Major Head 3454 :				33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
					Total of Month :				33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
					Total of DDO 2800003 :				1,69,84,164	30,000	11,20,865	1,12,200	1,57,21,099	1,69,54,164
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,69,54,164
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						99,83,385
3454	02	112	(01) State Statistics Organisations		0	02. Wages		Voted-Sixth-Schedule-Garo						45,000
3454	02	112	(01) State Statistics Organisations		0	06.Medical Treatment		Voted-Sixth-Schedule-Garo						1,06,471
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						45,274

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Tura Treasury					
D.D.O. :	2800003 District Statistical Officer West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>						
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1,80,000	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		25,61,978	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo		1,02,985	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		68,055	
3454 02 112 (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.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		7,16,964	
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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		18,63,381	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		70,116	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		20,000	
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		10,69,038	
3454 02 112 (17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		50,517	
3454 02 112 (17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		16,000	
					1,69,54,164	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	
Total of Month :									76,929	0	0	0	76,929	76,929	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :									80,873	0	0	0	80,873	80,873	
Total Sub Head :									80,873	0	0	0	80,873	80,873	
Total Minor Head 112 :									80,873	0	0	0	80,873	80,873	
Total Sub Major Head 2 :									80,873	0	0	0	80,873	80,873	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									80,873	0	0	0	80,873	80,873	
Total of Month :									80,873	0	0	0	80,873	80,873	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	365	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- I :									76,929	0	0	0	76,929	76,929	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1261	Voucher	7,000	0	0	0	7,000	7,000	
Total Object Head-- II :									7,000	0	0	0	7,000	7,000	
Total Sub Head :									83,929	0	0	0	83,929	83,929	
Total Minor Head 112 :									83,929	0	0	0	83,929	83,929	
Total Sub Major Head 2 :									83,929	0	0	0	83,929	83,929	
Total Major Head 3454 :									83,929	0	0	0	83,929	83,929	
Total of Month :									83,929	0	0	0	83,929	83,929	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	476	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	
Total of Month :									76,929	0	0	0	76,929	76,929	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	79,144	0	0	0	79,144	79,144	
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144	
Total Sub Head :									79,144	0	0	0	79,144	79,144	
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144	
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144	
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144	

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

Page No. 285
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									79,144	0	0	0	79,144	79,144
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	396	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144
Total Sub Head :									79,144	0	0	0	79,144	79,144
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1508	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 11 :									3,000	0	0	0	3,000	3,000
Total Sub Head :									82,144	0	0	0	82,144	82,144
Total Minor Head 112 :									82,144	0	0	0	82,144	82,144
Total Sub Major Head 2 :									82,144	0	0	0	82,144	82,144
Total Major Head 3454 :									82,144	0	0	0	82,144	82,144
Total of Month :									82,144	0	0	0	82,144	82,144
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1911	Voucher	6,096	0	0	0	6,096	6,096
Total Object Head-- 1 :									85,240	0	0	0	85,240	85,240
Total Sub Head :									85,240	0	0	0	85,240	85,240
Total Minor Head 112 :									85,240	0	0	0	85,240	85,240
Total Sub Major Head 2 :									85,240	0	0	0	85,240	85,240

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									85,240	0	0	0	85,240	85,240	
Total of Month :									85,240	0	0	0	85,240	85,240	
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1520	Voucher	80,668	0	0	0	80,668	80,668	
						Voted-Sixth-Schedule-Garo	429	Voucher	80,668	0	0	0	80,668	80,668	
Total Object Head-- 1 :									1,61,336	0	0	0	1,61,336	1,61,336	
Total Sub Head :									1,61,336	0	0	0	1,61,336	1,61,336	
Total Minor Head 112 :									1,61,336	0	0	0	1,61,336	1,61,336	
Total Sub Major Head 2 :									1,61,336	0	0	0	1,61,336	1,61,336	
Total Major Head 3454 :									1,61,336	0	0	0	1,61,336	1,61,336	
Total of Month :									1,61,336	0	0	0	1,61,336	1,61,336	
Total of DDO 2800004 :									8,05,668	0	0	0	8,05,668	8,05,668	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Tura Treasury					
D.D.O. :	2800004 Block Development Officer (Eco & Stat) Rongram					
DDO wise Total (Original +Reconciliation+IA) :					8,05,668	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	7,95,668
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	10,000
					8,05,668	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Tura Treasury																			
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :								83,208	0	0	0	83,208	83,208	
					Total Sub Head :								83,208	0	0	0	83,208	83,208	
					Total Minor Head 112 :								83,208	0	0	0	83,208	83,208	
					Total Sub Major Head 2 :								83,208	0	0	0	83,208	83,208	
					Total Major Head 3454 :								83,208	0	0	0	83,208	83,208	
Total of Month :								83,208	0	0	0	83,208	83,208						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	301	Voucher	79,144	0	0	0	79,144	79,144					
						Total Object Head-- 1 :								79,144	0	0	0	79,144	79,144
						Total Sub Head :								79,144	0	0	0	79,144	79,144
						Total Minor Head 112 :								79,144	0	0	0	79,144	79,144
						Total Sub Major Head 2 :								79,144	0	0	0	79,144	79,144

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- I :									79,144	0	0	0	79,144	79,144
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1414	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- II :									7,000	0	0	0	7,000	7,000
Total Sub Head :									86,144	0	0	0	86,144	86,144
Total Minor Head 112 :									86,144	0	0	0	86,144	86,144
Total Sub Major Head 2 :									86,144	0	0	0	86,144	86,144
Total Major Head 3454 :									86,144	0	0	0	86,144	86,144
Total of Month :									86,144	0	0	0	86,144	86,144
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	477	Voucher	79,144	0	0	0	79,144	79,144	
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144	
Total Sub Head :									79,144	0	0	0	79,144	79,144	
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144	
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144	
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144	
Total of Month :									79,144	0	0	0	79,144	79,144	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	81,289	0	0	0	81,289	81,289	
Total Object Head-- 1 :									81,289	0	0	0	81,289	81,289	
Total Sub Head :									81,289	0	0	0	81,289	81,289	
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289	
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289	
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									81,289	0	0	0	81,289	81,289
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	391	Voucher	81,289	0	0	0	81,289	81,289
Total Object Head-- 1 :									81,289	0	0	0	81,289	81,289
Total Sub Head :									81,289	0	0	0	81,289	81,289
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289
Total of Month :									81,289	0	0	0	81,289	81,289
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	81,289	0	0	0	81,289	81,289
Total Object Head-- 1 :									81,289	0	0	0	81,289	81,289

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									81,289	0	0	0	81,289	81,289
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289
Total of Month :									81,289	0	0	0	81,289	81,289
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1582	Voucher	6,276	0	0	0	6,276	6,276
						Voted-Sixth-Schedule-Garo	298	Voucher	81,289	0	0	0	81,289	81,289
Total Object Head-- 1 :									87,565	0	0	0	87,565	87,565
Total Sub Head :									87,565	0	0	0	87,565	87,565
Total Minor Head 112 :									87,565	0	0	0	87,565	87,565
Total Sub Major Head 2 :									87,565	0	0	0	87,565	87,565
Total Major Head 3454 :									87,565	0	0	0	87,565	87,565
Total of Month :									87,565	0	0	0	87,565	87,565

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1562	Voucher	82,858	0	0	0	82,858	82,858	
						Voted-Sixth-Schedule-Garo	564	Voucher	82,858	0	0	0	82,858	82,858	
					Total Object Head-- 1 :					1,65,716	0	0	0	1,65,716	1,65,716
					Total Sub Head :					1,65,716	0	0	0	1,65,716	1,65,716
					Total Minor Head 112 :					1,65,716	0	0	0	1,65,716	1,65,716
					Total Sub Major Head 2 :					1,65,716	0	0	0	1,65,716	1,65,716
					Total Major Head 3454 :					1,65,716	0	0	0	1,65,716	1,65,716
Total of Month :					1,65,716	0	0	0	1,65,716	1,65,716					
Total of DDO 2800005 :					8,24,788	0	0	0	8,24,788	8,24,788					
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													8,24,788		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							8,17,788	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							7,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Tura Treasury
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D.D.O. :	2800005 Block Development Officer (Eco & Statistics) Dalu
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Summary of DDO wise expenditure

8,24,788

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :								8,91,642	0	26,900	11,000	8,53,742	8,91,642	
Total Sub Head :								8,91,642	0	26,900	11,000	8,53,742	8,91,642	
Total Minor Head 112 :								8,91,642	0	26,900	11,000	8,53,742	8,91,642	
Total Sub Major Head 2 :								8,91,642	0	26,900	11,000	8,53,742	8,91,642	
Total Major Head 3454 :								8,91,642	0	26,900	11,000	8,53,742	8,91,642	
Total of Month :								8,91,642	0	26,900	11,000	8,53,742	8,91,642	
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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-Schedule-Garo	274	Voucher	56,392	0	3,530	2,200	50,662	56,392

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Bagmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Bagmara**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :			9,36,770	0	26,900	11,000	8,98,870	9,36,770		
					Total Sub Head :			9,36,770	0	26,900	11,000	8,98,870	9,36,770			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	47,995	0	0	0	47,995	47,995
								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 Head-- 1 :			98,382	0	0	0	98,382	98,382
					Total Sub Head :			98,382	0	0	0	98,382	98,382			
					Total Minor Head 112 :			10,35,152	0	26,900	11,000	9,97,252	10,35,152			
					Total Sub Major Head 2 :			10,35,152	0	26,900	11,000	9,97,252	10,35,152			
Total Major Head 3454 :			10,35,152	0	26,900	11,000	9,97,252	10,35,152								
Total of Month :			10,35,152	0	26,900	11,000	9,97,252	10,35,152								

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 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 Head-- 2 :								10,000	0	0	0	10,000
					Total Sub Head :								9,01,642	0	28,370	11,000	8,62,272	9,01,642
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	47,995	0	0	0	47,995	47,995		
Total Object Head-- 1 :								47,995	0	0	0	47,995	47,995					
Total Sub Head :								47,995	0	0	0	47,995	47,995					
Total Minor Head 112 :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					
Total Sub Major Head 2 :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					
Total Major Head 3454 :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					
Total of Month :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Bagmara Treasury																			
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara																			
Month of Account: JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	95,159	0	0	0	95,159	95,159					
						Voted-Sixth-Schedule-Garo	146	Voucher	42,492	0	3,000	0	39,492	42,492					
						Voted-Sixth-Schedule-Garo	16	Voucher	6,97,599	0	21,840	8,800	6,66,959	6,97,599					
						Voted-Sixth-Schedule-Garo	19	Voucher	56,392	0	3,530	2,200	50,662	56,392					
						Voted-Sixth-Schedule-Garo	666	Voucher	42,492	0	3,000	0	39,492	42,492					
						Voted-Sixth-Schedule-Garo	672	Voucher	58,102	0	3,640	2,200	52,262	58,102					
						Voted-Sixth-Schedule-Garo	673	Voucher	7,15,571	0	24,121	8,800	6,82,650	7,15,571					
						Total Object Head-- 1 :				17,07,807	0	59,131	22,000	16,26,676	17,07,807				
					(02) Wages	Voted-Sixth-Schedule-Garo	170	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 :								17,12,807	0	59,131	22,000	16,31,676	17,12,807	
								(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	47,995	0	0	0	47,995	47,995
											Voted-Sixth-Schedule-Garo	671	Voucher	49,394	0	0	0	49,394	49,394
										Total Object Head-- 1 :			97,389	0	0	0	97,389	97,389	
Total Sub Head :										97,389	0	0	0	97,389	97,389				
Total Minor Head 112 :								18,10,196	0	59,131	22,000	17,29,065	18,10,196						

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

Page No. 300
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Baghmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 2 :									18,10,196	0	59,131	22,000	17,29,065	18,10,196
Total Major Head 3454 :									18,10,196	0	59,131	22,000	17,29,065	18,10,196
Total of Month :									18,10,196	0	59,131	22,000	17,29,065	18,10,196
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	97,733	0	0	0	97,733	97,733
Total Object Head-- 1 :									97,733	0	0	0	97,733	97,733
				02. Wages		Voted-Sixth-Schedule-Garo	17	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	260	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
Total Object Head-- 13 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Head :									3,02,733	0	0	0	3,02,733	3,02,733
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	238	Voucher	80,000	0	0	0	80,000	80,000
Total Object Head-- 13 :									80,000	0	0	0	80,000	80,000
Total Sub Head :									80,000	0	0	0	80,000	80,000

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Minor Head 112 :									3,82,733	0	0	0	3,82,733	3,82,733
Total Sub Major Head 2 :									3,82,733	0	0	0	3,82,733	3,82,733
Total Major Head 3454 :									3,82,733	0	0	0	3,82,733	3,82,733
Total of Month :									3,82,733	0	0	0	3,82,733	3,82,733
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	58,102	0	3,640	2,200	52,262	58,102
						Voted-Sixth-Schedule-Garo	142	Voucher	7,15,571	0	29,101	8,800	6,77,670	7,15,571
						Voted-Sixth-Schedule-Garo	187	Voucher	97,733	0	0	0	97,733	97,733
						Total Object Head-- 1 :		8,71,406	0	32,741	11,000	8,27,665	8,71,406	
					02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	5,000	0	0	0	5,000	5,000
						Total Object Head-- 2 :		5,000	0	0	0	5,000	5,000	
					Total Sub Head :									8,76,406
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	49,394	0	0	0	49,394	49,394
						Total Object Head-- 1 :		49,394	0	0	0	49,394	49,394	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Bagmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :				49,394	0	0	0	49,394	49,394
					Total Minor Head 112 :				9,25,800	0	32,741	11,000	8,82,059	9,25,800
					Total Sub Major Head 2 :				9,25,800	0	32,741	11,000	8,82,059	9,25,800
					Total Major Head 3454 :				9,25,800	0	32,741	11,000	8,82,059	9,25,800
Total of Month :									9,25,800	0	32,741	11,000	8,82,059	9,25,800
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher	97,733	0	0	0	97,733	97,733
						Voted-Sixth-Schedule-Garo	250	Voucher	7,15,571	0	29,101	8,800	6,77,670	7,15,571
						Voted-Sixth-Schedule-Garo	349	Voucher	58,102	0	3,640	2,200	52,262	58,102
					Total Object Head-- 1 :				8,71,406	0	32,741	11,000	8,27,665	8,71,406
				02. Wages		Voted-Sixth-Schedule-Garo	308	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					Total Sub Head :				8,76,406	0	32,741	11,000	8,32,665	8,76,406
				0			249							

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Baghmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	49,394	0	0	0	49,394	49,394
Total Object Head-- 1 :									49,394	0	0	0	49,394	49,394
Total Sub Head :									49,394	0	0	0	49,394	49,394
Total Minor Head 112 :									9,25,800	0	32,741	11,000	8,82,059	9,25,800
Total Sub Major Head 2 :									9,25,800	0	32,741	11,000	8,82,059	9,25,800
Total Major Head 3454 :									9,25,800	0	32,741	11,000	8,82,059	9,25,800
Total of Month :									9,25,800	0	32,741	11,000	8,82,059	9,25,800
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	7,15,571	0	29,101	8,800	6,77,670	7,15,571
						Voted-Sixth-Schedule-Garo	165	Voucher	58,102	0	3,640	2,200	52,262	58,102
						Voted-Sixth-Schedule-Garo	183	Voucher	97,733	0	0	0	97,733	97,733
						Voted-Sixth-Schedule-Garo	560	Voucher	4,368	0	0	0	4,368	4,368
						Voted-Sixth-Schedule-Garo	587	Voucher	7,572	0	0	0	7,572	7,572
						Voted-Sixth-Schedule-Garo	608	Voucher	53,880	0	0	0	53,880	53,880

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				9,37,226	0	32,741	11,000	8,93,485	9,37,226
				02. Wages	Voted-Sixth-Schedule-Garo	316	Voucher	5,000	0	0	0	5,000	5,000	
								5,000	0	0	0	5,000	5,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	317	Voucher	5,268	0	0	0	5,268	5,268	
					Voted-Sixth-Schedule-Garo	676	Voucher	61,232	0	0	0	61,232	61,232	
								66,500	0	0	0	66,500	66,500	
								10,08,726	0	32,741	11,000	9,64,985	10,08,726	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	49,394	0	0	0	49,394	49,394
					Voted-Sixth-Schedule-Garo	609	Voucher	3,696	0	0	0	3,696	3,696	
								53,090	0	0	0	53,090	53,090	
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	523	Voucher	68,000	0	0	0	68,000	68,000	
					Voted-Sixth-Schedule-Garo	534	Voucher	73,000	0	0	0	73,000	73,000	
								1,41,000	0	0	0	1,41,000	1,41,000	
								1,94,090	0	0	0	1,94,090	1,94,090	
								12,02,816	0	32,741	11,000	11,59,075	12,02,816	
								12,02,816	0	32,741	11,000	11,59,075	12,02,816	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Bagmara Treasury															
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara															
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									12,02,816	0	32,741	11,000	11,59,075	12,02,816	
Total of Month :									12,02,816	0	32,741	11,000	11,59,075	12,02,816	
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	6,57,167	0	29,101	8,800	6,19,266	6,57,167	
						Voted-Sixth-Schedule-Garo	174	Voucher	59,194	0	3,640	2,200	53,354	59,194	
						Voted-Sixth-Schedule-Garo	192	Voucher	99,626	0	0	0	99,626	99,626	
						Voted-Sixth-Schedule-Garo	196	Voucher	14,375	0	0	0	14,375	14,375	
						Voted-Sixth-Schedule-Garo	586	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo	779	Voucher	59,194	0	3,640	0	55,554	59,194	
						Voted-Sixth-Schedule-Garo	932	Voucher	6,57,167	0	29,101	0	6,28,066	6,57,167	
						Voted-Sixth-Schedule-Garo	934	Voucher	99,626	0	0	0	99,626	99,626	
Total Object Head-- I :									16,67,349	0	65,482	11,000	15,90,867	16,67,349	
					02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	984	Voucher	5,000	0	0	0	5,000	5,000	

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	02. Wages				10,000	0	0	0	10,000	10,000	
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000	
Total Sub Head :									16,77,349	0	65,482	11,000	16,00,867	16,77,349	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	50,318	0	0	0	50,318	50,318	
						Voted-Sixth-Schedule-Garo	933	Voucher	50,318	0	0	0	50,318	50,318	
Total Object Head-- 1 :									1,00,636	0	0	0	1,00,636	1,00,636	
Total Sub Head :									1,00,636	0	0	0	1,00,636	1,00,636	
Total Minor Head 112 :									17,77,985	0	65,482	11,000	17,01,503	17,77,985	
Total Sub Major Head 2 :									17,77,985	0	65,482	11,000	17,01,503	17,77,985	
Total Major Head 3454 :									17,77,985	0	65,482	11,000	17,01,503	17,77,985	
Total of Month :									17,77,985	0	65,482	11,000	17,01,503	17,77,985	
Total of DDO 2800002 :									99,01,761	0	3,05,006	99,000	94,97,755	99,01,761	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													99,01,761		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									88,72,981

Voucher Wise Expenditure Report
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Page No. 307

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics BaghmaraSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	45,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	66,500
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,00,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,96,280
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,41,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	80,000
							99,01,761

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2800001 Block Development Officer Statistics Mairang														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	86,865	0	6,000	0	80,865	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
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :									91,305	0	6,000	0	85,305	91,305
Total Sub Head :									91,305	0	6,000	0	85,305	91,305
Total Minor Head 112 :									91,305	0	6,000	0	85,305	91,305
Total Sub Major Head 2 :									91,305	0	6,000	0	85,305	91,305

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2800001 Block Development Officer Statistics Mairang														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total Major Head 3454 :									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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	86,865	0	6,000	0	80,865	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	86,865	0	6,000	0	80,865	86,865

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2800001 Block Development Officer Statistics Mairang														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				86,865	0	6,000	0	80,865	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
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	89,296	0	6,000	0	83,296	89,296
Total Object Head-- 1 :									89,296	0	6,000	0	83,296	89,296
Total Sub Head :									89,296	0	6,000	0	83,296	89,296
Total Minor Head 112 :									89,296	0	6,000	0	83,296	89,296
Total Sub Major Head 2 :									89,296	0	6,000	0	83,296	89,296
Total Major Head 3454 :									89,296	0	6,000	0	83,296	89,296
Total of Month :									89,296	0	6,000	0	83,296	89,296

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2800001 Block Development Officer Statistics Mairang														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	89,296	0	6,000	0	83,296	89,296
Total Object Head-- 1 :									89,296	0	6,000	0	83,296	89,296
Total Sub Head :									89,296	0	6,000	0	83,296	89,296
Total Minor Head 112 :									89,296	0	6,000	0	83,296	89,296
Total Sub Major Head 2 :									89,296	0	6,000	0	83,296	89,296
Total Major Head 3454 :									89,296	0	6,000	0	83,296	89,296
Total of Month :									89,296	0	6,000	0	83,296	89,296
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	97	Voucher	89,296	0	6,000	0	83,296	89,296
Total Object Head-- 1 :									89,296	0	6,000	0	83,296	89,296
Total Sub Head :									89,296	0	6,000	0	83,296	89,296
Total Minor Head 112 :									89,296	0	6,000	0	83,296	89,296
Total Sub Major Head 2 :									89,296	0	6,000	0	83,296	89,296
Total Major Head 3454 :									89,296	0	6,000	0	83,296	89,296

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2800001 Block Development Officer Statistics Mairang														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									89,296	0	6,000	0	83,296	89,296
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	89,296	0	6,000	0	83,296	89,296
						Voted-Sixth-Schedule-Khasi	265	Voucher	6,864	0	0	0	6,864	6,864
Total Object Head-- 1 :									96,160	0	6,000	0	90,160	96,160
Total Sub Head :									96,160	0	6,000	0	90,160	96,160
Total Minor Head 112 :									96,160	0	6,000	0	90,160	96,160
Total Sub Major Head 2 :									96,160	0	6,000	0	90,160	96,160
Total Major Head 3454 :									96,160	0	6,000	0	90,160	96,160
Total of Month :									96,160	0	6,000	0	90,160	96,160
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	254	Voucher	91,612	0	6,000	0	85,612	91,612

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		2800001 Block Development Officer Statistics Mairang												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	91,612	0	6,000	0	85,612	91,612
Total Object Head-- 1 :									1,83,224	0	12,000	0	1,71,224	1,83,224
Total Sub Head :									1,83,224	0	12,000	0	1,71,224	1,83,224
Total Minor Head 112 :									1,83,224	0	12,000	0	1,71,224	1,83,224
Total Sub Major Head 2 :									1,83,224	0	12,000	0	1,71,224	1,83,224
Total Major Head 3454 :									1,83,224	0	12,000	0	1,71,224	1,83,224
Total of Month :									1,83,224	0	12,000	0	1,71,224	1,83,224
Total of DDO 2800001 :									8,99,172	0	60,000	0	8,39,172	8,99,172
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													8,99,172	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,99,172
													8,99,172	

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800003**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	76,044	0	11,000	0	65,044	76,044
						Voted-Sixth-Schedule-Khasi	153	Voucher	5,688	0	0	0	5,688	5,688
						Voted-Sixth-Schedule-Khasi	269	Voucher	76,044	0	11,000	0	65,044	76,044
Total Object Head-- 1 :									1,57,776	0	22,000	0	1,35,776	1,57,776
Total Sub Head :									1,57,776	0	22,000	0	1,35,776	1,57,776
Total Minor Head 112 :									1,57,776	0	22,000	0	1,35,776	1,57,776
Total Sub Major Head 2 :									1,57,776	0	22,000	0	1,35,776	1,57,776
Total Major Head 3454 :									1,57,776	0	22,000	0	1,35,776	1,57,776
Total of Month :									1,57,776	0	22,000	0	1,35,776	1,57,776
Total of DDO 2800003 :									1,57,776	0	22,000	0	1,35,776	1,57,776
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,57,776
<u>Summary of DDO wise expenditure</u>														

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

Up to Accounting Month December 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															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	83,577	0	5,390	0	78,187	83,577	
Total Object Head-- 1 :										83,577	0	5,390	0	78,187	83,577
Total Sub Head :										83,577	0	5,390	0	78,187	83,577
Total Minor Head 112 :										83,577	0	5,390	0	78,187	83,577
Total Sub Major Head 2 :										83,577	0	5,390	0	78,187	83,577
Total Major Head 3454 :										83,577	0	5,390	0	78,187	83,577
Total of Month :										83,577	0	5,390	0	78,187	83,577
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	83,577	0	5,390	0	78,187	83,577	
Total Object Head-- 1 :										83,577	0	5,390	0	78,187	83,577
Total Sub Head :										83,577	0	5,390	0	78,187	83,577
Total Minor Head 112 :										83,577	0	5,390	0	78,187	83,577
Total Sub Major Head 2 :										83,577	0	5,390	0	78,187	83,577
Total Major Head 3454 :										83,577	0	5,390	0	78,187	83,577

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

Up to Accounting Month December 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														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									83,577	0	5,390	0	78,187	83,577
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :									87,889	0	5,390	0	82,499	87,889
Total Sub Head :									87,889	0	5,390	0	82,499	87,889
Total Minor Head 112 :									87,889	0	5,390	0	82,499	87,889
Total Sub Major Head 2 :									87,889	0	5,390	0	82,499	87,889
Total Major Head 3454 :									87,889	0	5,390	0	82,499	87,889
Total of Month :									87,889	0	5,390	0	82,499	87,889
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	83,577	0	5,390	0	78,187	83,577

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

Up to Accounting Month December 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														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				83,577	0	5,390	0	78,187	83,577
Total Object Head-- 1 :									83,577	0	5,390	0	78,187	83,577
Total Sub Head :									83,577	0	5,390	0	78,187	83,577
Total Minor Head 112 :									83,577	0	5,390	0	78,187	83,577
Total Sub Major Head 2 :									83,577	0	5,390	0	78,187	83,577
Total Major Head 3454 :									83,577	0	5,390	0	78,187	83,577
Total of Month :									83,577	0	5,390	0	78,187	83,577
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	85,865	0	5,550	0	80,315	85,865
Total Object Head-- 1 :									85,865	0	5,550	0	80,315	85,865
Total Sub Head :									85,865	0	5,550	0	80,315	85,865
Total Minor Head 112 :									85,865	0	5,550	0	80,315	85,865
Total Sub Major Head 2 :									85,865	0	5,550	0	80,315	85,865
Total Major Head 3454 :									85,865	0	5,550	0	80,315	85,865
Total of Month :									85,865	0	5,550	0	80,315	85,865

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

Up to Accounting Month December 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														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	85,865	0	10,000	0	75,865	85,865
Total Object Head-- 1 :									85,865	0	10,000	0	75,865	85,865
Total Sub Head :									85,865	0	10,000	0	75,865	85,865
Total Minor Head 112 :									85,865	0	10,000	0	75,865	85,865
Total Sub Major Head 2 :									85,865	0	10,000	0	75,865	85,865
Total Major Head 3454 :									85,865	0	10,000	0	75,865	85,865
Total of Month :									85,865	0	10,000	0	75,865	85,865
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	85,865	0	10,000	0	75,865	85,865
Total Object Head-- 1 :									85,865	0	10,000	0	75,865	85,865
Total Sub Head :									85,865	0	10,000	0	75,865	85,865
Total Minor Head 112 :									85,865	0	10,000	0	75,865	85,865
Total Sub Major Head 2 :									85,865	0	10,000	0	75,865	85,865
Total Major Head 3454 :									85,865	0	10,000	0	75,865	85,865

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

Up to Accounting Month December 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														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									85,865	0	10,000	0	75,865	85,865
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	85,865	0	10,000	0	75,865	85,865
Total Object Head-- 1 :									85,865	0	10,000	0	75,865	85,865
Total Sub Head :									85,865	0	10,000	0	75,865	85,865
Total Minor Head 112 :									85,865	0	10,000	0	75,865	85,865
Total Sub Major Head 2 :									85,865	0	10,000	0	75,865	85,865
Total Major Head 3454 :									85,865	0	10,000	0	75,865	85,865
Total of Month :									85,865	0	10,000	0	75,865	85,865
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	88,130	0	10,000	0	78,130	88,130
									6,660	0	0	0	6,660	6,660

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

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Run Date : 22/01/2025

Up to Accounting Month December 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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	268	Voucher	88,130	0	10,000	0	78,130	88,130
Total Object Head-- 1 :									1,82,920	0	20,000	0	1,62,920	1,82,920
Total Sub Head :									1,82,920	0	20,000	0	1,62,920	1,82,920
Total Minor Head 112 :									1,82,920	0	20,000	0	1,62,920	1,82,920
Total Sub Major Head 2 :									1,82,920	0	20,000	0	1,62,920	1,82,920
Total Major Head 3454 :									1,82,920	0	20,000	0	1,62,920	1,82,920
Total of Month :									1,82,920	0	20,000	0	1,62,920	1,82,920
Total of DDO 2800001 :									8,65,000	0	77,110	0	7,87,890	8,65,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														8,65,000
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,65,000
														8,65,000

**Voucher Wise Expenditure Report
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Up to Accounting Month December 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																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	4,184	0	0	0	4,184	4,184					
						Voted-Sixth-Schedule-Khasi	14	Voucher	81,289	0	6,000	0	75,289	81,289					
					Total Object Head-- 1 :								85,473	0	6,000	0	79,473	85,473	
					Total Sub Head :								85,473	0	6,000	0	79,473	85,473	
					Total Minor Head 112 :								85,473	0	6,000	0	79,473	85,473	
					Total Sub Major Head 2 :								85,473	0	6,000	0	79,473	85,473	
					Total Major Head 3454 :								85,473	0	6,000	0	79,473	85,473	
Total of Month :								85,473	0	6,000	0	79,473	85,473						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	81,289	0	6,000	0	75,289	81,289					
						Total Object Head-- 1 :								81,289	0	6,000	0	75,289	81,289
						Total Sub Head :								81,289	0	6,000	0	75,289	81,289
						Total Minor Head 112 :								81,289	0	6,000	0	75,289	81,289
Total Sub Major Head 2 :								81,289	0	6,000	0	75,289	81,289						

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

Up to Accounting Month December 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															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
Total Major Head 3454 :									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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	81,289	0	10,000	0	71,289	81,289	
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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	81,289	0	10,000	0	71,289	81,289	

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

22/01/2025

Up to Accounting Month December 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**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				81,289	0	10,000	0	71,289	81,289
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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	83,577	0	10,000	0	73,577	83,577
Total Object Head-- 1 :									83,577	0	10,000	0	73,577	83,577
Total Sub Head :									83,577	0	10,000	0	73,577	83,577
Total Minor Head 112 :									83,577	0	10,000	0	73,577	83,577
Total Sub Major Head 2 :									83,577	0	10,000	0	73,577	83,577
Total Major Head 3454 :									83,577	0	10,000	0	73,577	83,577
Total of Month :									83,577	0	10,000	0	73,577	83,577

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

Up to Accounting Month December 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														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	83,577	0	10,000	0	73,577	83,577
Total Object Head-- 1 :									83,577	0	10,000	0	73,577	83,577
Total Sub Head :									83,577	0	10,000	0	73,577	83,577
Total Minor Head 112 :									83,577	0	10,000	0	73,577	83,577
Total Sub Major Head 2 :									83,577	0	10,000	0	73,577	83,577
Total Major Head 3454 :									83,577	0	10,000	0	73,577	83,577
Total of Month :									83,577	0	10,000	0	73,577	83,577
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	83,577	0	10,000	0	73,577	83,577
Total Object Head-- 1 :									83,577	0	10,000	0	73,577	83,577
Total Sub Head :									83,577	0	10,000	0	73,577	83,577
Total Minor Head 112 :									83,577	0	10,000	0	73,577	83,577
Total Sub Major Head 2 :									83,577	0	10,000	0	73,577	83,577
Total Major Head 3454 :									83,577	0	10,000	0	73,577	83,577

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

Up to Accounting Month December 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														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
Total of Month :									83,577	0	10,000	0	73,577	83,577
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	83,577	0	10,000	0	73,577	83,577
Total Object Head-- 1 :									83,577	0	10,000	0	73,577	83,577
Total Sub Head :									83,577	0	10,000	0	73,577	83,577
Total Minor Head 112 :									83,577	0	10,000	0	73,577	83,577
Total Sub Major Head 2 :									83,577	0	10,000	0	73,577	83,577
Total Major Head 3454 :									83,577	0	10,000	0	73,577	83,577
Total of Month :									83,577	0	10,000	0	73,577	83,577
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	85,794	0	10,000	0	75,794	85,794
									6,468	0	0	0	6,468	6,468

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Up to Accounting Month December 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**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	85,794	0	10,000	0	75,794	85,794
Total Object Head-- 1 :									1,78,056	0	20,000	0	1,58,056	1,78,056
Total Sub Head :									1,78,056	0	20,000	0	1,58,056	1,78,056
Total Minor Head 112 :									1,78,056	0	20,000	0	1,58,056	1,78,056
Total Sub Major Head 2 :									1,78,056	0	20,000	0	1,58,056	1,78,056
Total Major Head 3454 :									1,78,056	0	20,000	0	1,58,056	1,78,056
Total of Month :									1,78,056	0	20,000	0	1,58,056	1,78,056
Total of DDO 2800002 :									8,41,704	0	92,000	0	7,49,704	8,41,704
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														8,41,704
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,41,704
														8,41,704

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	275	Voucher	5,048	0	0	0	5,048	5,048
							279	Voucher	4,192	0	0	0	4,192	4,192
							46	Voucher	84,482	0	0	0	84,482	84,482
							47	Voucher	97,733	0	10,000	0	87,733	97,733
Total Object Head-- 1 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Sub Head :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Minor Head 112 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Sub Major Head 2 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Major Head 3454 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total of Month :									1,91,455	0	10,000	0	1,81,455	1,91,455
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	50	Voucher	97,733	0	10,000	0	87,733	97,733
							51	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- 1 :														

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Head :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Minor Head 112 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Major Head 2 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Major Head 3454 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total of Month :									1,82,215	0	10,000	0	1,72,215	1,82,215
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Head :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Minor Head 112 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Major Head 2 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Major Head 3454 :									1,82,215	0	10,000	0	1,72,215	1,82,215

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									1,82,215	0	10,000	0	1,72,215	1,82,215
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	84,482	0	0	0	84,482	
						Voted-Sixth-Schedule-Jaintia	66	Voucher	97,733	0	10,000	0	87,733	
Total Object Head-- I :									1,82,215	0	10,000	0	1,72,215	1,82,215
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	340	Voucher	7,360	0	0	0	7,360	
						Voted-Sixth-Schedule-Jaintia	341	Voucher	7,680	0	0	0	7,680	
Total Object Head-- II :									15,040	0	0	0	15,040	15,040
			(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	361	Voucher	79,971	0	0	0	79,971	
Total Object Head-- III :									79,971	0	0	0	79,971	79,971
Total Sub Head :									2,77,226	0	10,000	0	2,67,226	2,77,226
Total Minor Head 112 :									2,77,226	0	10,000	0	2,67,226	2,77,226
Total Sub Major Head 2 :									2,77,226	0	10,000	0	2,67,226	2,77,226
Total Major Head 3454 :									2,77,226	0	10,000	0	2,67,226	2,77,226

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									2,77,226	0	10,000	0	2,67,226	2,77,226
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,00,450	0	10,000	0	90,450	1,00,450
						Voted-Sixth-Schedule-Jaintia	104	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- I :									1,84,932	0	10,000	0	1,74,932	1,84,932
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	257	Voucher	25,824	0	0	0	25,824	25,824
Total Object Head-- II :									25,824	0	0	0	25,824	25,824
Total Sub Head :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total Minor Head 112 :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total Sub Major Head 2 :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total Major Head 3454 :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total of Month :									2,10,756	0	10,000	0	2,00,756	2,10,756
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	133	Voucher	2,489	0	0	0	2,489	2,489
						Voted-Sixth-Schedule-Jaintia	46	Voucher	86,971	0	0	86,971	86,971	
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,00,450	0	10,000	90,450	1,00,450	
						Total Object Head-- 1 :			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total Sub Head :			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total Minor Head 112 :			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total Sub Major Head 2 :			1,89,910	0	10,000	0	1,79,910	1,89,910
Total Major Head 3454 :			1,89,910	0	10,000	0	1,79,910	1,89,910						
Total of Month :			1,89,910	0	10,000	0	1,79,910	1,89,910						
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	86,971	0	0	0	86,971	86,971
						Voted-Sixth-Schedule-Jaintia	94	Voucher	1,00,450	0	10,000	90,450	1,00,450	
						Total Object Head-- 1 :			1,87,421	0	10,000	0	1,77,421	1,87,421
						(11) Travel Expenses,	Voted-Sixth-	315	Voucher	10,320	0	0	10,320	10,320

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			10,320	0	0	0	10,320	10,320
						Total Sub Head :			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total Minor Head 112 :			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total Sub Major Head 2 :			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total Major Head 3454 :			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total of Month :			1,97,741	0	10,000	0	1,87,741	1,97,741
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	58	Voucher	1,00,450	0	10,000	0	90,450	1,00,450
						Voted-Sixth-Schedule-Jaintia	59	Voucher	86,971	0	0	0	86,971	86,971
						Total Object Head-- 1 :			1,87,421	0	10,000	0	1,77,421	1,87,421
						Total Sub Head :			1,87,421	0	10,000	0	1,77,421	1,87,421
						Total Minor Head 112 :			1,87,421	0	10,000	0	1,77,421	1,87,421
						Total Sub Major Head 2 :			1,87,421	0	10,000	0	1,77,421	1,87,421

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Khliehriat Treasury																		
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat																		
Month of Account: NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
Total Major Head 3454 :									1,87,421	0	10,000	0	1,77,421	1,87,421				
Total of Month :									1,87,421	0	10,000	0	1,77,421	1,87,421				
Month of Account: DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	89,791	0	0	0	89,791	89,791				
						Voted-Sixth-Schedule-Jaintia	101	Voucher	1,03,000	0	10,000	0	93,000	1,03,000				
						Voted-Sixth-Schedule-Jaintia	335	Voucher	7,800	0	0	0	7,800	7,800				
						Voted-Sixth-Schedule-Jaintia	336	Voucher	6,480	0	0	0	6,480	6,480				
						Voted-Sixth-Schedule-Jaintia	452	Voucher	89,791	0	0	0	89,791	89,791				
						Voted-Sixth-Schedule-Jaintia	453	Voucher	1,03,000	0	10,000	0	93,000	1,03,000				
						Total Object Head-- 1 :								3,99,862	0	20,000	0	3,79,862
					(02) Wages	Voted-Sixth-Schedule-Jaintia	624	Voucher	45,000	0	0	0	45,000	45,000				
						Total Object Head-- 2 :								45,000	0	0	0	45,000
Total Sub Head :									4,44,862	0	20,000	0	4,24,862	4,44,862				
Total Minor Head 112 :									4,44,862	0	20,000	0	4,24,862	4,44,862				

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :	Planning Department													
Treasury :	Khliehriat Treasury													
D.D.O. :	2800001 District Statistical Officer East Jaintia Hills Khliehriat													
Month of Account:	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	Total Sub Major Head 2 :												
									4,44,862	0	20,000	0	4,24,862	4,44,862
		Total Major Head 3454 :							4,44,862	0	20,000	0	4,24,862	4,44,862
		Total of Month :							4,44,862	0	20,000	0	4,24,862	4,44,862
		Total of DDO 2800001 :							20,63,801	0	1,00,000	0	19,63,801	20,63,801
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													20,63,801	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia							18,87,646
3454	02	112	(01)	State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia							45,000
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia							51,184
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia							79,971
													20,63,801	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Khliehriat Treasury																			
D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :								72,018	0	0	0	72,018	72,018	
					Total Sub Head :								72,018	0	0	0	72,018	72,018	
					Total Minor Head 112 :								72,018	0	0	0	72,018	72,018	
					Total Sub Major Head 2 :								72,018	0	0	0	72,018	72,018	
					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: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	49	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						

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Khliehriat Treasury															
D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									68,514	0	0	0	68,514	68,514	
Total of Month :									68,514	0	0	0	68,514	68,514	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	67	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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	67	Voucher	68,514	0	0	0	68,514	68,514	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance									
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
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	96	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

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Khliehriat Treasury															
D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	48	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	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	247	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	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
Total of Month :									68,514	0	0	0	68,514	68,514
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	57	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
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	70,428	0	0	0	70,428	70,428
									5,256	0	0	0	5,256	5,256

**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	455	Voucher	70,428	0	0	0	0	70,428	70,428
									Total Object Head-- 1 :	1,46,112	0	0	0	1,46,112	1,46,112
									Total Sub Head :	1,46,112	0	0	0	1,46,112	1,46,112
									Total Minor Head 112 :	1,46,112	0	0	0	1,46,112	1,46,112
									Total Sub Major Head 2 :	1,46,112	0	0	0	1,46,112	1,46,112
									Total Major Head 3454 :	1,46,112	0	0	0	1,46,112	1,46,112
									Total of Month :	1,46,112	0	0	0	1,46,112	1,46,112
									Total of DDO 2800002 :	6,97,728	0	0	0	6,97,728	6,97,728
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
														DDO wise Total (Original +Reconciliation+IA) :	6,97,728
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									6,97,728
														6,97,728	

**Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	339	Voucher	78,429	0	5,030	0	73,399	78,429
Total Object Head-- 1 :									78,429	0	5,030	0	73,399	78,429
Total Sub Head :									78,429	0	5,030	0	73,399	78,429
Total Minor Head 112 :									78,429	0	5,030	0	73,399	78,429
Total Sub Major Head 2 :									78,429	0	5,030	0	73,399	78,429
Total Major Head 3454 :									78,429	0	5,030	0	73,399	78,429
Total of Month :									78,429	0	5,030	0	73,399	78,429
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	78,429	0	5,030	0	73,399	78,429
Total Object Head-- 1 :									78,429	0	5,030	0	73,399	78,429
Total Sub Head :									78,429	0	5,030	0	73,399	78,429
Total Minor Head 112 :									78,429	0	5,030	0	73,399	78,429
Total Sub Major Head 2 :									78,429	0	5,030	0	73,399	78,429
Total Major Head 3454 :									78,429	0	5,030	0	73,399	78,429

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
Total of Month :									78,429	0	5,030	0	73,399	78,429
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	72	Voucher	78,429	0	5,030	0	73,399	78,429
Total Object Head-- 1 :									78,429	0	5,030	0	73,399	78,429
Total Sub Head :									78,429	0	5,030	0	73,399	78,429
Total Minor Head 112 :									78,429	0	5,030	0	73,399	78,429
Total Sub Major Head 2 :									78,429	0	5,030	0	73,399	78,429
Total Major Head 3454 :									78,429	0	5,030	0	73,399	78,429
Total of Month :									78,429	0	5,030	0	73,399	78,429
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	233	Voucher	80,538	0	5,030	0	75,508	80,538
									80,538	0	5,030	0	75,508	80,538

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,61,076	0	10,060	0	1,51,016	1,61,076
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	626	Voucher	40,240	0	0	0	40,240	40,240
					Total Object Head-- I :				40,240	0	0	0	40,240	40,240
					Total Sub Head :				2,01,316	0	10,060	0	1,91,256	2,01,316
					Total Minor Head 112 :				2,01,316	0	10,060	0	1,91,256	2,01,316
					Total Sub Major Head 2 :				2,01,316	0	10,060	0	1,91,256	2,01,316
					Total Major Head 3454 :				2,01,316	0	10,060	0	1,91,256	2,01,316
					Total of Month :				2,01,316	0	10,060	0	1,91,256	2,01,316
					Total of DDO 2800003 :				4,36,603	0	25,150	0	4,11,453	4,36,603
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														4,36,603
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						3,96,363
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia						40,240

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Khliehriat Treasury
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D.D.O. :	2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks
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Summary of DDO wise expenditure

4,36,603

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929
Total Sub Head :									76,929	0	0	0	76,929	76,929
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	3,944	0	0	0	3,944	3,944
Total Object Head-- 1 :									80,873	0	0	0	80,873	80,873
Total Sub Head :									80,873	0	0	0	80,873	80,873
Total Minor Head 112 :									80,873	0	0	0	80,873	80,873
Total Sub Major Head 2 :									80,873	0	0	0	80,873	80,873

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									80,873	0	0	0	80,873	80,873
Total of Month :									80,873	0	0	0	80,873	80,873
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929
Total Sub Head :									76,929	0	0	0	76,929	76,929
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	76,929	0	0	0	76,929	76,929

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 2800001 B. D. O. (Statisticts) Betasing															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				76,929	0	0	0	76,929	76,929	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	240	Voucher	2,135	0	0	0	2,135	2,135	
						Voted-Sixth-Schedule-Garo	254	Voucher	4,865	0	0	0	4,865	4,865	
					Total Object Head-- I :					7,000	0	0	0	7,000	7,000
					Total Sub Head :					83,929	0	0	0	83,929	83,929
					Total Minor Head 112 :					83,929	0	0	0	83,929	83,929
					Total Sub Major Head 2 :					83,929	0	0	0	83,929	83,929
Total Major Head 3454 :					83,929	0	0	0	83,929	83,929					
Total of Month :					83,929	0	0	0	83,929	83,929					
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	79,144	0	0	0	79,144	79,144	
					Total Object Head-- I :					79,144	0	0	0	79,144	79,144
					Total Sub Head :					79,144	0	0	0	79,144	79,144
Total Minor Head 112 :					79,144	0	0	0	79,144	79,144					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02				Total Sub Major Head 2 :				79,144	0	0	0	79,144	79,144
									Total Major Head 3454 :	79,144	0	0	0	79,144
									Total of Month :	79,144	0	0	0	79,144
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	79,144	0	0	0	79,144	79,144
									Total Object Head-- 1 :	79,144	0	0	0	79,144
									Total Sub Head :	79,144	0	0	0	79,144
									Total Minor Head 112 :	79,144	0	0	0	79,144
									Total Sub Major Head 2 :	79,144	0	0	0	79,144
									Total Major Head 3454 :	79,144	0	0	0	79,144
									Total of Month :	79,144	0	0	0	79,144
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2800001 B. D. O. (Statistics) Betasing													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	79,144	0	0	0	79,144	79,144	
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144	
Total Sub Head :									79,144	0	0	0	79,144	79,144	
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144	
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144	
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144	
Total of Month :									79,144	0	0	0	79,144	79,144	
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	6,096	0	0	0	6,096	6,096	
Total Object Head-- 1 :									85,240	0	0	0	85,240	85,240	
Total Sub Head :									85,240	0	0	0	85,240	85,240	
Total Minor Head 112 :									85,240	0	0	0	85,240	85,240	
Total Sub Major Head 2 :									85,240	0	0	0	85,240	85,240	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3454 :									85,240	0	0	0	85,240	85,240
Total of Month :									85,240	0	0	0	85,240	85,240
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	80,668	0	0	0	80,668	80,668
						Voted-Sixth-Schedule-Garo	480	Voucher	80,668	0	0	0	80,668	80,668
Total Object Head-- I :									1,61,336	0	0	0	1,61,336	1,61,336
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	218	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- II :									3,000	0	0	0	3,000	3,000
Total Sub Head :									1,64,336	0	0	0	1,64,336	1,64,336
Total Minor Head 112 :									1,64,336	0	0	0	1,64,336	1,64,336
Total Sub Major Head 2 :									1,64,336	0	0	0	1,64,336	1,64,336
Total Major Head 3454 :									1,64,336	0	0	0	1,64,336	1,64,336
Total of Month :									1,64,336	0	0	0	1,64,336	1,64,336
Total of DDO 2800001 :									8,05,668	0	0	0	8,05,668	8,05,668

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800001 B. D. O. (Statistics) Betasing***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) : 8,05,668****Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,95,668
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10,000
							8,05,668

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	4,192	0	0	0	4,192	4,192
						Voted-Sixth-Schedule-Garo	260	Voucher	5,048	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 Head-- 1 :			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Sub Head :			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Minor Head 112 :			1,91,455	0	11,310	0	1,80,145	1,91,455
Total Sub Major Head 2 :			1,91,455	0	11,310	0	1,80,145	1,91,455						
Total Major Head 3454 :			1,91,455	0	11,310	0	1,80,145	1,91,455						
Total of Month :			1,91,455	0	11,310	0	1,80,145	1,91,455						
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :								

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,82,215	0	11,310	0	1,70,905	1,82,215
Total Sub Head :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total Minor Head 112 :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total Sub Major Head 2 :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total Major Head 3454 :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total of Month :									1,82,215	0	11,310	0	1,70,905	1,82,215
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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
Total Object 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 Head-- 2 :									10,000	0	0	0	10,000	10,000
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	373	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	374	Voucher	6,000	0	0	0	6,000	6,000

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Ampati Sub-Treasury																			
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati																			
Month of Account: JUN/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	375	Voucher	6,000	0	0	0	6,000	6,000					
						Voted-Sixth-Schedule-Garo	376	Voucher	6,000	0	0	6,000	6,000						
					Total Object Head-- 11 :								24,000	0	0	0	24,000	24,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	348	Voucher	40,000	0	0	40,000	40,000						
						Voted-Sixth-Schedule-Garo	349	Voucher	40,000	0	0	40,000	40,000						
					Total Object Head-- 13 :								80,000	0	0	0	80,000	80,000	
					Total Sub Head :									2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Minor Head 112 :									2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Sub Major Head 2 :									2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Major Head 3454 :									2,96,215	0	11,310	0	2,84,905	2,96,215
Total of Month :									2,96,215	0	11,310	0	2,84,905	2,96,215					
Month of Account: JUL/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	97,733	0	11,310	0	86,423	97,733					
						Voted-Sixth-	14	Voucher	84,482	0	0	84,482	84,482						

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,82,215	0	11,310	0	1,70,905	1,82,215
					02. Wages	Voted-Sixth-Schedule-Garo	239	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 1 :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
Total Sub Head :									1,87,215	0	11,310	0	1,75,905	1,87,215
Total Minor Head 112 :									1,87,215	0	11,310	0	1,75,905	1,87,215
Total Sub Major Head 2 :									1,87,215	0	11,310	0	1,75,905	1,87,215
Total Major Head 3454 :									1,87,215	0	11,310	0	1,75,905	1,87,215
Total of Month :									1,87,215	0	11,310	0	1,75,905	1,87,215
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,00,450	0	6,500	0	93,950	1,00,450
						Voted-Sixth-Schedule-Garo	106	Voucher	86,971	0	0	0	86,971	86,971
Total Object Head-- 1 :									1,87,421	0	6,500	0	1,80,921	1,87,421
					02. Wages	Voted-Sixth-Schedule-Garo	104	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Ampati Sub-Treasury																		
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati																		
Month of Account: AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
Total Sub Head :									1,92,421	0	6,500	0	1,85,921	1,92,421				
Total Minor Head 112 :									1,92,421	0	6,500	0	1,85,921	1,92,421				
Total Sub Major Head 2 :									1,92,421	0	6,500	0	1,85,921	1,92,421				
Total Major Head 3454 :									1,92,421	0	6,500	0	1,85,921	1,92,421				
Total of Month :									1,92,421	0	6,500	0	1,85,921	1,92,421				
Month of Account: SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	1,00,450	0	6,500	0	93,950	1,00,450				
						Voted-Sixth-Schedule-Garo	72	Voucher	86,971	0	0	0	86,971	86,971				
						Total Object Head-- 1 :					1,87,421	0	6,500	0	1,80,921	1,87,421		
					02. Wages	Voted-Sixth-Schedule-Garo	70	Voucher	5,000	0	0	0	5,000	5,000				
						Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	222	Voucher	7,450	0	0	0	7,450	7,450				
						Voted-Sixth-Schedule-Garo	223	Voucher	7,050	0	0	0	7,050	7,050				
					Total Object Head-- 11 :													

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department : Planning Department													
Treasury : Ampati Sub-Treasury													
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati													
Month of Account: SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				14,500	0	0	0	14,500
Total Sub Head :									2,06,921	0	6,500	0	2,00,421
Total Minor Head 112 :									2,06,921	0	6,500	0	2,00,421
Total Sub Major Head 2 :									2,06,921	0	6,500	0	2,00,421
Total Major Head 3454 :									2,06,921	0	6,500	0	2,00,421
Total of Month :									2,06,921	0	6,500	0	2,00,421
Month of Account: OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	86,971	0	0	0	86,971
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	1,00,450	0	6,500	0	93,950
Total Object Head-- 1 :									1,87,421	0	6,500	0	1,80,921
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	5,000	0	0	0	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000
				06. Medical Treatment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	327	Voucher	1,41,457	0	0	0	1,41,457

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Total Object Head-- 6 :			1,41,457	0	0	0	1,41,457	1,41,457
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	392	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	394	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 11 :			10,000	0	0	0	10,000	10,000	
					Total Sub Head :			3,43,878	0	6,500	0	3,37,378	3,43,878	
					Total Minor Head 112 :			3,43,878	0	6,500	0	3,37,378	3,43,878	
					Total Sub Major Head 2 :			3,43,878	0	6,500	0	3,37,378	3,43,878	
					Total Major Head 3454 :			3,43,878	0	6,500	0	3,37,378	3,43,878	
					Total of Month :			3,43,878	0	6,500	0	3,37,378	3,43,878	
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	1,00,450	0	6,500	0	93,950	1,00,450
						Voted-Sixth-Schedule-Garo	17	Voucher	86,971	0	0	0	86,971	86,971
					Total Object Head-- 1 :			1,87,421	0	6,500	0	1,80,921	1,87,421	
					02. Wages	Voted-Sixth-Schedule-Garo	228	Voucher	5,000	0	0	0	5,000	5,000

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages				5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
Total Sub Head :									1,92,421	0	6,500	0	1,85,921	1,92,421
Total Minor Head 112 :									1,92,421	0	6,500	0	1,85,921	1,92,421
Total Sub Major Head 2 :									1,92,421	0	6,500	0	1,85,921	1,92,421
Total Major Head 3454 :									1,92,421	0	6,500	0	1,85,921	1,92,421
Total of Month :									1,92,421	0	6,500	0	1,85,921	1,92,421
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	6,480	0	0	0	6,480	6,480
						Voted-Sixth-Schedule-Garo	46	Voucher	7,800	0	0	0	7,800	7,800
						Voted-Sixth-Schedule-Garo	48	Voucher	88,591	0	0	0	88,591	88,591
						Voted-Sixth-Schedule-Garo	484	Voucher	1,02,400	0	6,500	0	95,900	1,02,400
						Voted-Sixth-Schedule-Garo	485	Voucher	88,591	0	0	0	88,591	88,591
						Voted-Sixth-Schedule-Garo	49	Voucher	1,02,400	0	6,500	0	95,900	1,02,400
Total Object Head-- 1 :									3,96,262	0	13,000	0	3,83,262	3,96,262

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages									
					Voted-Sixth-Schedule-Garo		235	Voucher	5,000	0	0	0	5,000	5,000
					Voted-Sixth-Schedule-Garo		587	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000
					Total Sub Head :				4,06,262	0	13,000	0	3,93,262	4,06,262
					Total Minor Head 112 :				4,06,262	0	13,000	0	3,93,262	4,06,262
					Total Sub Major Head 2 :				4,06,262	0	13,000	0	3,93,262	4,06,262
					Total Major Head 3454 :				4,06,262	0	13,000	0	3,93,262	4,06,262
					Total of Month :				4,06,262	0	13,000	0	3,93,262	4,06,262
					Total of DDO 2800004 :				21,99,003	0	84,240	0	21,14,763	21,99,003

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****21,99,003**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								18,84,046
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo								45,000
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo								1,41,457

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills AmpatiSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	48,500
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
							21,99,003

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2800002 District Statistical Officer North Garo Hills														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Head :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Minor Head 112 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Major Head 2 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Major Head 3454 :			1,86,103	0	7,000	0	1,79,103	1,86,103
Total of Month :									1,86,103	0	7,000	0	1,79,103	1,86,103
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :								

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2800002 District Statistical Officer North Garo Hills														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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 Head-- 2 :									5,000	0	0	0	5,000	5,000
Total Sub Head :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total Minor Head 112 :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total Sub Major Head 2 :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total Major Head 3454 :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total of Month :									2,00,543	0	7,000	0	1,93,543	2,00,543
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :									1,86,103	0	7,000	0	1,79,103	1,86,103
Total Sub Head :									1,86,103	0	7,000	0	1,79,103	1,86,103
Total Minor Head 112 :									1,86,103	0	7,000	0	1,79,103	1,86,103

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department : Planning Department																
Treasury : Resubelpara Treasury																
D.D.O. : 2800002 District Statistical Officer North Garo Hills																
Month of Account: JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
Total Sub Major Head 2 :									1,86,103	0	7,000	0	1,79,103	1,86,103		
Total Major Head 3454 :									1,86,103	0	7,000	0	1,79,103	1,86,103		
Total of Month :									1,86,103	0	7,000	0	1,79,103	1,86,103		
Month of Account: JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	97,733	0	7,000	0	90,733	97,733		
						Voted-Sixth-Schedule-Garo	173	Voucher	88,370	0	0	0	88,370	88,370		
						Total Object Head-- 1 :						1,86,103	0	7,000	0	1,79,103
					02. Wages	Voted-Sixth-Schedule-Garo	388	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :						5,000	0	0	0	5,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	179	Voucher	21,730	0	0	0	21,730	21,730		
						Voted-Sixth-Schedule-Garo	180	Voucher	29,977	0	0	0	29,977	29,977		
						Voted-Sixth-Schedule-Garo	181	Voucher	27,160	0	0	0	27,160	27,160		
						Voted-Sixth-Schedule-Garo	375	Voucher	1,133	0	0	0	1,133	1,133		
					Total Object Head-- 13 :									80,000	0	0

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2800002 District Statistical Officer North Garo Hills														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									2,71,103	0	7,000	0	2,64,103	2,71,103
Total Minor Head 112 :									2,71,103	0	7,000	0	2,64,103	2,71,103
Total Sub Major Head 2 :									2,71,103	0	7,000	0	2,64,103	2,71,103
Total Major Head 3454 :									2,71,103	0	7,000	0	2,64,103	2,71,103
Total of Month :									2,71,103	0	7,000	0	2,64,103	2,71,103
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	1,00,450	0	7,000	0	93,450	1,00,450
						Voted-Sixth-Schedule-Garo	49	Voucher	91,013	0	0	0	91,013	91,013
					Total Object Head-- 1 :				1,91,463	0	7,000	0	1,84,463	1,91,463
					02. Wages	Voted-Sixth-Schedule-Garo	328	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	452	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000
Total Sub Head :									2,01,463	0	7,000	0	1,94,463	2,01,463
Total Minor Head 112 :									2,01,463	0	7,000	0	1,94,463	2,01,463

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2800002 District Statistical Officer North Garo Hills												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454		02		Total Sub Major Head 2 :				2,01,463	0	7,000	0	1,94,463	2,01,463	
				Total Major Head 3454 :				2,01,463	0	7,000	0	1,94,463	2,01,463	
				Total of Month :				2,01,463	0	7,000	0	1,94,463	2,01,463	
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	1,00,450	0	7,000	0	93,450	1,00,450
						Voted-Sixth-Schedule-Garo	70	Voucher	91,013	0	0	0	91,013	91,013
						Total Object Head-- I :				1,91,463	0	7,000	0	1,84,463
					02. Wages	Voted-Sixth-Schedule-Garo	348	Voucher	5,000	0	0	0	5,000	5,000
						Total Object Head-- 2 :				5,000	0	0	0	5,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	270	Voucher	5,480	0	0	0	5,480	5,480
						Voted-Sixth-Schedule-Garo	271	Voucher	3,200	0	0	0	3,200	3,200
						Voted-Sixth-Schedule-Garo	272	Voucher	12,780	0	0	0	12,780	12,780
					Total Object Head-- II :				21,460	0	0	0	21,460	21,460
					Total Sub Head :				2,17,923	0	7,000	0	2,10,923	2,17,923

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2800002 District Statistical Officer North Garo Hills														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									2,17,923	0	7,000	0	2,10,923	2,17,923
Total Sub Major Head 2 :									2,17,923	0	7,000	0	2,10,923	2,17,923
Total Major Head 3454 :									2,17,923	0	7,000	0	2,10,923	2,17,923
Total of Month :									2,17,923	0	7,000	0	2,10,923	2,17,923
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	91,013	0	0	0	91,013	91,013
						Voted-Sixth-Schedule-Garo	213	Voucher	1,00,450	0	7,000	0	93,450	1,00,450
					Total Object Head-- 1 :				1,91,463	0	7,000	0	1,84,463	1,91,463
					02. Wages	Voted-Sixth-Schedule-Garo	440	Voucher	5,000	0	0	0	5,000	5,000
						Total Object Head-- 2 :				5,000	0	0	0	5,000
					Total Sub Head :									1,96,463
Total Minor Head 112 :									1,96,463	0	7,000	0	1,89,463	1,96,463
Total Sub Major Head 2 :									1,96,463	0	7,000	0	1,89,463	1,96,463
Total Major Head 3454 :									1,96,463	0	7,000	0	1,89,463	1,96,463

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2800002 District Statistical Officer North Garo Hills														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610			
Total of Month :									1,96,463	0	7,000	0	1,89,463	1,96,463
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	1,00,450	0	7,000	0	93,450	1,00,450
									91,013	0	0	0	91,013	91,013
									6,792	0	0	0	6,792	6,792
									7,800	0	0	0	7,800	7,800
Total Object Head-- 1 :									2,06,055	0	7,000	0	1,99,055	2,06,055
									5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
Total Sub Head :									2,11,055	0	7,000	0	2,04,055	2,11,055
Total Minor Head 112 :									2,11,055	0	7,000	0	2,04,055	2,11,055
Total Sub Major Head 2 :									2,11,055	0	7,000	0	2,04,055	2,11,055
Total Major Head 3454 :									2,11,055	0	7,000	0	2,04,055	2,11,055
Total of Month :									2,11,055	0	7,000	0	2,04,055	2,11,055

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	92,711	0	0	0	92,711	92,711				
						Voted-Sixth-Schedule-Garo	218	Voucher	1,02,400	0	7,000	0	95,400	1,02,400				
						Voted-Sixth-Schedule-Garo	576	Voucher	92,711	0	0	0	92,711	92,711				
						Voted-Sixth-Schedule-Garo	682	Voucher	1,02,400	0	7,000	0	95,400	1,02,400				
					Total Object Head-- 1 :								3,90,222	0	14,000	0	3,76,222	3,90,222
					02. Wages					Voted-Sixth-Schedule-Garo	277	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :								5,000	0	0	0	5,000	5,000
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	703	Voucher	15,642	0	0	0	15,642	15,642
										Voted-Sixth-Schedule-Garo	704	Voucher	7,200	0	0	0	7,200	7,200
										Voted-Sixth-Schedule-Garo	705	Voucher	8,000	0	0	0	8,000	8,000
					Total Object Head-- 11 :								30,842	0	0	0	30,842	30,842
					Total Sub Head :								4,26,064	0	14,000	0	4,12,064	4,26,064
					Total Minor Head 112 :								4,26,064	0	14,000	0	4,12,064	4,26,064
					Total Sub Major Head 2 :								4,26,064	0	14,000	0	4,12,064	4,26,064
Total Major Head 3454 :								4,26,064	0	14,000	0	4,12,064	4,26,064					
Total of Month :								4,26,064	0	14,000	0	4,12,064	4,26,064					

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS							
Department :	Planning Department								
Treasury :	Resubelpara Treasury								
D.D.O. :	2800002 District Statistical Officer North Garo Hills								
		Total of DDO	2800002 :	20,96,820	0	70,000	0	20,26,820	20,96,820
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
								DDO wise Total (Original +Reconciliation+IA) :	20,96,820
<u>Summary of DDO wise expenditure</u>									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			19,24,518
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo			40,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			52,302
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			80,000
								20,96,820	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Mawkyrwat Treasury																			
D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	77,999	0	0	0	77,999	77,999					
						Voted-Sixth-Schedule-Khasi	262	Voucher	3,944	0	0	0	3,944	3,944					
					Total Object Head-- 1 :								81,943	0	0	0	81,943	81,943	
					Total Sub Head :								81,943	0	0	0	81,943	81,943	
					Total Minor Head 112 :								81,943	0	0	0	81,943	81,943	
					Total Sub Major Head 2 :								81,943	0	0	0	81,943	81,943	
					Total Major Head 3454 :								81,943	0	0	0	81,943	81,943	
Total of Month :								81,943	0	0	0	81,943	81,943						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	77,999	0	0	0	77,999	77,999					
						Total Object Head-- 1 :								77,999	0	0	0	77,999	77,999
						Total Sub Head :								77,999	0	0	0	77,999	77,999
						Total Minor Head 112 :								77,999	0	0	0	77,999	77,999
						Total Sub Major Head 2 :								77,999	0	0	0	77,999	77,999

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									77,999	0	0	0	77,999	77,999	
Total of Month :									77,999	0	0	0	77,999	77,999	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	77,999	0	0	0	77,999	77,999	
Total Object Head-- 1 :									77,999	0	0	0	77,999	77,999	
Total Sub Head :									77,999	0	0	0	77,999	77,999	
Total Minor Head 112 :									77,999	0	0	0	77,999	77,999	
Total Sub Major Head 2 :									77,999	0	0	0	77,999	77,999	
Total Major Head 3454 :									77,999	0	0	0	77,999	77,999	
Total of Month :									77,999	0	0	0	77,999	77,999	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	77,999	0	0	0	77,999	77,999	

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				77,999	0	0	0	77,999	77,999
Total Object Head-- 1 :									77,999	0	0	0	77,999	77,999
Total Sub Head :									77,999	0	0	0	77,999	77,999
Total Minor Head 112 :									77,999	0	0	0	77,999	77,999
Total Sub Major Head 2 :									77,999	0	0	0	77,999	77,999
Total Major Head 3454 :									77,999	0	0	0	77,999	77,999
Total of Month :									77,999	0	0	0	77,999	77,999
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	80,144	0	0	0	80,144	80,144
Total Object Head-- 1 :									80,144	0	0	0	80,144	80,144
Total Sub Head :									80,144	0	0	0	80,144	80,144
Total Minor Head 112 :									80,144	0	0	0	80,144	80,144
Total Sub Major Head 2 :									80,144	0	0	0	80,144	80,144
Total Major Head 3454 :									80,144	0	0	0	80,144	80,144
Total of Month :									80,144	0	0	0	80,144	80,144

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	80,144	0	0	0	80,144	80,144
Total Object Head-- 1 :									80,144	0	0	0	80,144	80,144
Total Sub Head :									80,144	0	0	0	80,144	80,144
Total Minor Head 112 :									80,144	0	0	0	80,144	80,144
Total Sub Major Head 2 :									80,144	0	0	0	80,144	80,144
Total Major Head 3454 :									80,144	0	0	0	80,144	80,144
Total of Month :									80,144	0	0	0	80,144	80,144
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	230	Voucher	80,144	0	0	0	80,144	80,144
Total Object Head-- I :									80,144	0	0	0	80,144	80,144
(11) Travel Expenses, Conveyance Allowances									4,500	0	0	0	4,500	4,500
Total Object Head-- II :									4,500	0	0	0	4,500	4,500
Total Sub Head :									84,644	0	0	0	84,644	84,644
Total Minor Head 112 :									84,644	0	0	0	84,644	84,644

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>			Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Major Head 2 :									84,644	0	0	0	84,644	84,644	
Total Major Head 3454 :									84,644	0	0	0	84,644	84,644	
Total of Month :									84,644	0	0	0	84,644	84,644	
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	80,144	0	0	0	80,144	80,144	
						Voted-Sixth-Schedule-Khasi	474	Voucher	6,096	0	0	0	6,096	6,096	
Total Object Head-- 1 :									86,240	0	0	0	86,240	86,240	
Total Sub Head :									86,240	0	0	0	86,240	86,240	
Total Minor Head 112 :									86,240	0	0	0	86,240	86,240	
Total Sub Major Head 2 :									86,240	0	0	0	86,240	86,240	
Total Major Head 3454 :									86,240	0	0	0	86,240	86,240	
Total of Month :									86,240	0	0	0	86,240	86,240	
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	82,268	0	0	0	82,268	82,268	
							401	Voucher	82,268	0	0	0	82,268	82,268	
Total Object Head-- 1 :									1,64,536	0	0	0	1,64,536	1,64,536	
Total Sub Head :									1,64,536	0	0	0	1,64,536	1,64,536	
Total Minor Head 112 :									1,64,536	0	0	0	1,64,536	1,64,536	
Total Sub Major Head 2 :									1,64,536	0	0	0	1,64,536	1,64,536	
Total Major Head 3454 :									1,64,536	0	0	0	1,64,536	1,64,536	
Total of Month :									1,64,536	0	0	0	1,64,536	1,64,536	
Total of DDO 2800001 :									8,11,648	0	0	0	8,11,648	8,11,648	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													8,11,648		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,07,148	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								4,500	

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury :	Mawkyrwat Treasury
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D.D.O. :	2800001 B.D.O. Statistic Census And Survey Mawkyrwat
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Summary of DDO wise expenditure

8,11,648

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Mawkyrwat Treasury																			
D.D.O. : 2800002 Bdo(Economics Statistic & Survey) Ranikor																			
Month of Account: OCT/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	299	Voucher	74,022	0	5,000	0	69,022	74,022					
						Voted-Sixth-Schedule-Khasi	300	Voucher	74,022	0	5,000	0	69,022	74,022					
					Total Object Head-- 1 :								1,48,044	0	10,000	0	1,38,044	1,48,044	
					Total Sub Head :								1,48,044	0	10,000	0	1,38,044	1,48,044	
					Total Minor Head 112 :								1,48,044	0	10,000	0	1,38,044	1,48,044	
					Total Sub Major Head 2 :								1,48,044	0	10,000	0	1,38,044	1,48,044	
Total Major Head 3454 :								1,48,044	0	10,000	0	1,38,044	1,48,044						
Total of Month :								1,48,044	0	10,000	0	1,38,044	1,48,044						
Month of Account: NOV/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	74,022	0	5,000	0	69,022	74,022					
						Total Object Head-- 1 :								74,022	0	5,000	0	69,022	74,022
						Total Sub Head :								74,022	0	5,000	0	69,022	74,022
						Total Minor Head 112 :								74,022	0	5,000	0	69,022	74,022
						Total Sub Major Head 2 :								74,022	0	5,000	0	69,022	74,022

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800002 Bdo(Economics Statistic & Survey) Ranikor														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									74,022	0	5,000	0	69,022	74,022
Total of Month :									74,022	0	5,000	0	69,022	74,022
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	216	Voucher	75,444	0	5,000	0	70,444	75,444
						Voted-Sixth-Schedule-Khasi	402	Voucher	78,408	0	5,000	0	73,408	78,408
Total Object Head-- 1 :									1,53,852	0	10,000	0	1,43,852	1,53,852
Total Sub Head :									1,53,852	0	10,000	0	1,43,852	1,53,852
Total Minor Head 112 :									1,53,852	0	10,000	0	1,43,852	1,53,852
Total Sub Major Head 2 :									1,53,852	0	10,000	0	1,43,852	1,53,852
Total Major Head 3454 :									1,53,852	0	10,000	0	1,43,852	1,53,852
Total of Month :									1,53,852	0	10,000	0	1,43,852	1,53,852
Total of DDO 2800002 :									3,75,918	0	25,000	0	3,50,918	3,75,918
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department		
Treasury :	Mawkyrwat Treasury		
D.D.O. :	2800002 Bdo(Economics Statistic & Survey) Ranikor		
DDO wise Total (Original +Reconciliation+IA) :			3,75,918
<u>Summary of DDO wise expenditure</u>			
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,75,918
			3,75,918

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Mawkyrwat Treasury																		
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat																		
Month of Account: APR/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	81,217	0	0	0	81,217	81,217				
						Voted-Sixth-Schedule-Khasi	122	Voucher	97,733	0	6,500	0	91,233	97,733				
					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
Total of Month :								1,78,950	0	6,500	0	1,72,450	1,78,950					
Month of Account: MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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	81,217				
						Total Object Head-- 1 :												

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	97,733	0	6,500	0	91,233	97,733
						Voted-Sixth-Schedule-Khasi	149	Voucher	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

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									1,78,950	0	6,500	0	1,72,450	1,78,950
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	97,733	0	6,500	0	91,233	97,733
						Voted-Sixth-Schedule-Khasi	198	Voucher	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
Total of Month :									1,78,950	0	6,500	0	1,72,450	1,78,950
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	163	Voucher	83,549	0	0	0	83,549	83,549

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Mawkyrwat Treasury																			
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat																			
Month of Account: AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	97,733	0	6,500	0	91,233	97,733					
					Total Object Head-- 1 :									1,81,282	0	6,500	0	1,74,782	1,81,282
					02. Wages	Voted-Sixth-Schedule-Khasi	379	Voucher	15,000	0	0	0	15,000	15,000					
					Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	380	Voucher	80,000	0	0	0	80,000	80,000					
					Total Object Head-- 13 :									80,000	0	0	0	80,000	80,000
					Total Sub Head :									2,76,282	0	6,500	0	2,69,782	2,76,282
					Total Minor Head 112 :									2,76,282	0	6,500	0	2,69,782	2,76,282
					Total Sub Major Head 2 :									2,76,282	0	6,500	0	2,69,782	2,76,282
					Total Major Head 3454 :									2,76,282	0	6,500	0	2,69,782	2,76,282
Total of Month :									2,76,282	0	6,500	0	2,69,782	2,76,282					
Month of Account: SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	83,549	0	0	0	83,549	83,549					
						Voted-Sixth-Schedule-Khasi	188	Voucher	1,00,450	0	6,500	0	93,950	1,00,450					

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,83,999	0	6,500	0	1,77,499	1,83,999
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	359	Voucher	14,655	0	0	0	14,655	14,655
Total Object Head-- I :									1,83,999	0	6,500	0	1,77,499	1,83,999
Total Object Head-- II :									14,655	0	0	0	14,655	14,655
Total Sub Head :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total Minor Head 112 :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total Sub Major Head 2 :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total Major Head 3454 :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total of Month :									1,98,654	0	6,500	0	1,92,154	1,98,654
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	1,00,450	0	6,500	0	93,950	1,00,450
						Voted-Sixth-Schedule-Khasi	179	Voucher	83,549	0	0	0	83,549	83,549
						Voted-Sixth-Schedule-Khasi	310	Voucher	2,717	0	0	0	2,717	2,717
Total Object Head-- I :									1,86,716	0	6,500	0	1,80,216	1,86,716
					02. Wages	Voted-Sixth-	293	Voucher	15,000	0	0	0	15,000	15,000

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages				15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									2,01,716	0	6,500	0	1,95,216	2,01,716
Total Minor Head 112 :									2,01,716	0	6,500	0	1,95,216	2,01,716
Total Sub Major Head 2 :									2,01,716	0	6,500	0	1,95,216	2,01,716
Total Major Head 3454 :									2,01,716	0	6,500	0	1,95,216	2,01,716
Total of Month :									2,01,716	0	6,500	0	1,95,216	2,01,716
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	83,549	0	0	0	83,549	83,549
						Voted-Sixth-Schedule-Khasi	44	Voucher	1,00,450	0	6,500	0	93,950	1,00,450
Total Object Head-- 1 :									1,83,999	0	6,500	0	1,77,499	1,83,999
Total Sub Head :									1,83,999	0	6,500	0	1,77,499	1,83,999
Total Minor Head 112 :									1,83,999	0	6,500	0	1,77,499	1,83,999
Total Sub Major Head 2 :									1,83,999	0	6,500	0	1,77,499	1,83,999
Total Major Head 3454 :									1,83,999	0	6,500	0	1,77,499	1,83,999

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total of Month :									1,83,999	0	6,500	0	1,77,499	1,83,999
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	86,303	0	0	0	86,303	86,303
						Voted-Sixth-Schedule-Khasi	24	Voucher	1,03,000	0	6,500	0	96,500	1,03,000
						Voted-Sixth-Schedule-Khasi	288	Voucher	7,800	0	0	0	7,800	7,800
						Voted-Sixth-Schedule-Khasi	290	Voucher	6,216	0	0	0	6,216	6,216
						Voted-Sixth-Schedule-Khasi	400	Voucher	86,303	0	0	0	86,303	86,303
						Voted-Sixth-Schedule-Khasi	405	Voucher	1,03,000	0	6,500	0	96,500	1,03,000
Total Object Head-- 1 :									3,92,622	0	13,000	0	3,79,622	3,92,622
					02. Wages	Voted-Sixth-Schedule-Khasi	624	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	254	Voucher	11,202	0	0	0	11,202	11,202
						Voted-Sixth-Schedule-Khasi	627	Voucher	7,400	0	0	0	7,400	7,400
						Voted-Sixth-Schedule-Khasi	629	Voucher	6,000	0	0	0	6,000	6,000

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				24,602	0	0	0	24,602	24,602
					Total Object Head-- 11 :									
					Total Sub Head :				4,32,224	0	13,000	0	4,19,224	4,32,224
					Total Minor Head 112 :				4,32,224	0	13,000	0	4,19,224	4,32,224
					Total Sub Major Head 2 :				4,32,224	0	13,000	0	4,19,224	4,32,224
					Total Major Head 3454 :				4,32,224	0	13,000	0	4,19,224	4,32,224
					Total of Month :				4,32,224	0	13,000	0	4,19,224	4,32,224
					Total of DDO 2800004 :				20,17,747	0	65,000	0	19,52,747	20,17,747
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									20,17,747
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						18,53,490
3454	02	112	(01) State Statistics Organisations	0	02. Wages			Voted-Sixth-Schedule-Khasi						45,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						39,257
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						80,000

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning Department	
Treasury :	Mawkyrwat Treasury	
D.D.O. :	2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat	
<u>Summary of DDO wise expenditure</u>		
		20,17,747

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Dadengiri Sub Treasury																			
D.D.O. : 2800002 Economics And Statistic Department Dadengiri																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :								85,473	0	0	0	85,473	85,473	
					Total Sub Head :								85,473	0	0	0	85,473	85,473	
					Total Minor Head 112 :								85,473	0	0	0	85,473	85,473	
					Total Sub Major Head 2 :								85,473	0	0	0	85,473	85,473	
					Total Major Head 3454 :								85,473	0	0	0	85,473	85,473	
Total of Month :								85,473	0	0	0	85,473	85,473						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	81,289	0	0	0	81,289	81,289					
						Total Object Head-- 1 :								81,289	0	0	0	81,289	81,289
						Total Sub Head :								81,289	0	0	0	81,289	81,289
						Total Minor Head 112 :								81,289	0	0	0	81,289	81,289
Total Sub Major Head 2 :								81,289	0	0	0	81,289	81,289						

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Dadengiri Sub Treasury															
D.D.O. : 2800002 Economics And Statistic Department Dadengiri															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289	
Total of Month :									81,289	0	0	0	81,289	81,289	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	81,289	0	0	0	81,289	81,289	
Total Object Head-- 1 :									81,289	0	0	0	81,289	81,289	
Total Sub Head :									81,289	0	0	0	81,289	81,289	
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289	
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289	
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289	
Total of Month :									81,289	0	0	0	81,289	81,289	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	81,289	0	0	0	81,289	81,289	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 2800002 Economics And Statistic Department Dadengiri														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				81,289	0	0	0	81,289	81,289
Total Object Head-- 1 :									81,289	0	0	0	81,289	81,289
Total Sub Head :									81,289	0	0	0	81,289	81,289
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289
Total of Month :									81,289	0	0	0	81,289	81,289
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	83,577	0	0	0	83,577	83,577
Total Object Head-- 1 :									83,577	0	0	0	83,577	83,577
Total Sub Head :									83,577	0	0	0	83,577	83,577
Total Minor Head 112 :									83,577	0	0	0	83,577	83,577
Total Sub Major Head 2 :									83,577	0	0	0	83,577	83,577
Total Major Head 3454 :									83,577	0	0	0	83,577	83,577
Total of Month :									83,577	0	0	0	83,577	83,577

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Dadengiri Sub Treasury															
D.D.O. : 2800002 Economics And Statistic Department Dadengiri															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	83,577	0	0	0	83,577	83,577	
Total Object Head-- 1 :									83,577	0	0	0	83,577	83,577	
Total Sub Head :									83,577	0	0	0	83,577	83,577	
Total Minor Head 112 :									83,577	0	0	0	83,577	83,577	
Total Sub Major Head 2 :									83,577	0	0	0	83,577	83,577	
Total Major Head 3454 :									83,577	0	0	0	83,577	83,577	
Total of Month :									83,577	0	0	0	83,577	83,577	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	Voucher	83,577	0	0	0	83,577	83,577	
Total Object Head-- 1 :									83,577	0	0	0	83,577	83,577	
Total Sub Head :									83,577	0	0	0	83,577	83,577	
Total Minor Head 112 :									83,577	0	0	0	83,577	83,577	
Total Sub Major Head 2 :									83,577	0	0	0	83,577	83,577	
Total Major Head 3454 :									83,577	0	0	0	83,577	83,577	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 2800002 Economics And Statistic Department Dadengiri														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									83,577	0	0	0	83,577	83,577
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	Voucher	6,468	0	0	0	6,468	6,468
						Voted-Sixth-Schedule-Garo	81	Voucher	83,577	0	0	0	83,577	83,577
Total Object Head-- 1 :									90,045	0	0	0	90,045	90,045
Total Sub Head :									90,045	0	0	0	90,045	90,045
Total Minor Head 112 :									90,045	0	0	0	90,045	90,045
Total Sub Major Head 2 :									90,045	0	0	0	90,045	90,045
Total Major Head 3454 :									90,045	0	0	0	90,045	90,045
Total of Month :									90,045	0	0	0	90,045	90,045
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	11	Voucher	85,194	0	0	0	85,194	85,194

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22/01/2025

Up to Accounting Month December 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**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	400	Voucher	85,194	0	0	0	85,194	85,194	
									Total Object Head-- 1 :	1,70,388	0	0	0	1,70,388	1,70,388
									Total Sub Head :	1,70,388	0	0	0	1,70,388	1,70,388
									Total Minor Head 112 :	1,70,388	0	0	0	1,70,388	1,70,388
									Total Sub Major Head 2 :	1,70,388	0	0	0	1,70,388	1,70,388
									Total Major Head 3454 :	1,70,388	0	0	0	1,70,388	1,70,388
									Total of Month :	1,70,388	0	0	0	1,70,388	1,70,388
									Total of DDO 2800002 :	8,40,504	0	0	0	8,40,504	8,40,504
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														8,40,504	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									8,40,504
														8,40,504	