

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

Page No. 1
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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 Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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
													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
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													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
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													-8,689	0		0		0	-8,689	-8,689
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													-8,689	0		0		0	-8,689	-8,689
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													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0		0	-8,689	-8,689
													-8,689	0		0				

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Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	68,514	68,514
								528	Voucher	3,504	0	0	0	0	3,504	3,504
								Total Object Head-- 1 :		72,018	0	0	0	0	72,018	72,018
								Total Sub Head :		72,018	0	0	0	0	72,018	72,018
								Total Minor Head 112 :		72,018	0	0	0	0	72,018	72,018
								Total Sub Major Head 2 :		72,018	0	0	0	0	72,018	72,018
								Total Major Head 3454 :		72,018	0	0	0	0	72,018	72,018
								Total of Month :		72,018	0	0	0	0	72,018	72,018
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-Garo	337	Voucher	68,514	0	0	0	0	68,514	68,514
								Total Object Head-- 1 :		68,514	0	0	0	0	68,514	68,514
								Total Sub Head :		68,514	0	0	0	0	68,514	68,514
								Total Minor Head 112 :		68,514	0	0	0	0	68,514	68,514
								Total Sub Major Head 2 :		68,514	0	0	0	0	68,514	68,514

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		William Nagar Treasury													
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills													
Month of Account:		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						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-Garo	263	Voucher	68,514	0	0	0	68,514	68,514	
									68,514	0	0	0	68,514	68,514	
									68,514	0	0	0	68,514	68,514	
									68,514	0	0	0	68,514	68,514	
									68,514	0	0	0	68,514	68,514	
									68,514	0	0	0	68,514	68,514	
									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-Garo	59	Voucher	68,514	0	0	0	68,514	68,514	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		JUL/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	Total Object Head-- 1 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Head :				68,514	0	0	0	0	68,514	68,514
						Total Minor Head 112 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Major Head 2 :				68,514	0	0	0	0	68,514	68,514
						Total Major Head 3454 :				68,514	0	0	0	0	68,514	68,514
						Total of Month :				68,514	0	0	0	0	68,514	68,514
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-Garo	10	Voucher	68,514	0	0	0	0	68,514	68,514
						Total Object Head-- 1 :				68,514	0	0	0	0	68,514	68,514
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	661	Voucher	7,000	0	0	0	0	7,000	7,000
						Total Object Head-- 11 :				7,000	0	0	0	0	7,000	7,000
						Total Sub Head :				75,514	0	0	0	0	75,514	75,514
						Total Minor Head 112 :				75,514	0	0	0	0	75,514	75,514
						Total Sub Major Head 2 :				75,514	0	0	0	0	75,514	75,514

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		AUG/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						Total Major Head	3454 :			75,514	0	0	0	0	75,514	75,514
Total of Month :										75,514	0	0	0	0	75,514	75,514
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-Garo	318	Voucher	68,514	0	0	0	0	68,514	68,514
Total Object Head-- 1 :						68,514				0	0	0	0	68,514	68,514	
Total Sub Head :						68,514				0	0	0	0	68,514	68,514	
Total Minor Head						112 :				68,514	0	0	0	0	68,514	68,514
Total Sub Major Head						2 :				68,514	0	0	0	0	68,514	68,514
Total Major Head						3454 :				68,514	0	0	0	0	68,514	68,514
Total of Month :										68,514	0	0	0	0	68,514	68,514
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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	200	Voucher	68,514	0	0	0	0	68,514	68,514

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		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)			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	0	68,514	68,514
						Total Sub Head :				68,514	0	0	0	0	68,514	68,514
						Total Minor Head 112 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Major Head 2 :				68,514	0	0	0	0	68,514	68,514
						Total Major Head 3454 :				68,514	0	0	0	0	68,514	68,514
						Total of Month :				68,514	0	0	0	0	68,514	68,514
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	1036	Voucher	69,828	0	0	0	0	69,828	69,828
							Voted-Sixth-Schedule-Garo	602	Voucher	5,256	0	0	0	0	5,256	5,256
							Voted-Sixth-Schedule-Garo	74	Voucher	68,514	0	0	0	0	68,514	68,514
						Total Object Head-- 1 :				1,43,598	0	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	0	3,000	3,000
						Total Object Head-- 11 :				3,000	0	0	0	0	3,000	3,000
						Total Sub Head :				1,46,598	0	0	0	0	1,46,598	1,46,598

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Demand :		41		ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Community Rural Development Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		600003		Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																
Month of Account:		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						
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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Demand :		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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	302	Voucher	71,856	0	0		0	71,856	71,856
						Total Object Head-- I :				71,856	0	0		0	71,856	71,856
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	847	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 :				76,356	0	0		0	76,356	76,356
						Total Minor Head 112 :				76,356	0	0		0	76,356	76,356
						Total Sub Major Head 2 :				76,356	0	0		0	76,356	76,356
						Total Major Head 3454 :				76,356	0	0		0	76,356	76,356
						Total of Month :				76,356	0	0		0	76,356	76,356
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1432	Voucher	71,856	0	0		0	71,856	71,856
						Total Object Head-- I :				71,856	0	0		0	71,856	71,856
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	860	Voucher	10,416	0	0		0	10,416	10,416
							Voted-Sixth-Schedule-Garo	861	Voucher	4,584	0	0		0	4,584	4,584

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003	Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills													
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000	
						Total Sub Head :				86,856	0	0	0	86,856	86,856	
						Total Minor Head 112 :				86,856	0	0	0	86,856	86,856	
						Total Sub Major Head 2 :				86,856	0	0	0	86,856	86,856	
						Total Major Head 3454 :				86,856	0	0	0	86,856	86,856	
						Total of Month :				86,856	0	0	0	86,856	86,856	
						Total of DDO 600003 :				8,69,740	0	0	0	8,69,740	8,69,740	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										8,40,240
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo										29,500
8,69,740																

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
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-Garo	36	Voucher	67,588	0	0	0	0	67,588	67,588
Total Object Head-- 1 :										67,588	0	0	0	0	67,588	67,588
Total Sub Head :										67,588	0	0	0	0	67,588	67,588
Total Minor Head 112 :										67,588	0	0	0	0	67,588	67,588
Total Sub Major Head 2 :										67,588	0	0	0	0	67,588	67,588
Total Major Head 3454 :										67,588	0	0	0	0	67,588	67,588
Total of Month :										67,588	0	0	0	0	67,588	67,588
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-Garo	160	Voucher	67,588	0	0	0	0	67,588	67,588
Total Object Head-- 1 :										67,588	0	0	0	0	67,588	67,588
Total Sub Head :										67,588	0	0	0	0	67,588	67,588
Total Minor Head 112 :										67,588	0	0	0	0	67,588	67,588
Total Sub Major Head 2 :										67,588	0	0	0	0	67,588	67,588
Total Major Head 3454 :										67,588	0	0	0	0	67,588	67,588

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
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		
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	67,588	67,588
Total Object Head-- 1 :										67,588	0	0	0	0	67,588	67,588
Total Sub Head :										67,588	0	0	0	0	67,588	67,588
Total Minor Head 112 :										67,588	0	0	0	0	67,588	67,588
Total Sub Major Head 2 :										67,588	0	0	0	0	67,588	67,588
Total Major Head 3454 :										67,588	0	0	0	0	67,588	67,588
Total of Month :										67,588	0	0	0	0	67,588	67,588
Month of Account:		JUL/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	41	Voucher	67,588	0	0	0	0	67,588	67,588
Total Object Head-- 1 :										67,588	0	0	0	0	67,588	67,588

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara													
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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
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		
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara													
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury		Baghmara Treasury													
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara													
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 :									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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	24	Voucher	4,500	0	0	0		4,500	4,500
Total Object Head-- 11 :										4,500	0	0	0		4,500	4,500
Total Sub Head :										4,500	0	0	0		4,500	4,500
Total Minor Head 112 :										4,500	0	0	0		4,500	4,500
Total Sub Major Head 2 :										4,500	0	0	0		4,500	4,500
Total Major Head 3454 :										4,500	0	0	0		4,500	4,500
Total of Month :										4,500	0	0	0		4,500	4,500
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	43	Voucher	68,863	0	0	0		68,863	68,863
Total Object Head-- 1 :										68,863	0	0	0		68,863	68,863
Total Sub Head :										68,863	0	0	0		68,863	68,863
Total Minor Head 112 :										68,863	0	0	0		68,863	68,863
Total Sub Major Head 2 :										68,863	0	0	0		68,863	68,863
Total Major Head 3454 :										68,863	0	0	0		68,863	68,863

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Community Rural Development Department															
Treasury :		Baghmara Treasury															
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									68,863	0	0	0	68,863	68,863			
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	807	Voucher	70,923	0	0	0	70,923	70,923			
					Total Object Head-- 1 :				70,923	0	0	0	70,923	70,923			
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	833	Voucher	3,86,646	0	0	0	3,86,646	3,86,646			
					Total Object Head-- 6 :				3,86,646	0	0	0	3,86,646	3,86,646			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	454	Voucher	9,000	0	0	0	9,000	9,000			
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000			
				Total Sub Head :				4,66,569	0	0	0	4,66,569	4,66,569				
				Total Minor Head 112 :				4,66,569	0	0	0	4,66,569	4,66,569				
				Total Sub Major Head 2 :				4,66,569	0	0	0	4,66,569	4,66,569				
				Total Major Head 3454 :				4,66,569	0	0	0	4,66,569	4,66,569				
Total of Month :									4,66,569	0	0	0	4,66,569	4,66,569			
Total of DDO 600001 :									12,32,462	0	0	0	12,32,462	12,32,462			

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS			
Department :	Community Rural Development Department				
Treasury :	Baghmara Treasury				
D.D.O. :	600001	Block Development Officer (Rdv) Bagmara			
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconcilation+IA) :					12,32,462
Summary of DDO wise expenditure					
3454	02	112	(01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 8,23,316
3454	02	112	(01) State Statistics Organisations	0 06.Medical Treatment	Voted-Sixth-Schedule-Garo 3,86,646
3454	02	112	(01) State Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 22,500
					12,32,462

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		APR/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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			72,018	0	0	0	72,018	72,018	
Total of Month :									72,018	0	0	0	72,018	72,018	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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-Garo	39	Voucher	68,514	0	0	0	68,514	68,514	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		JUL/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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Community Rural Development Department																				
Treasury :		Baghmara Treasury																				
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills																				
Month of Account:		AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	5,412	5,412
						Voted-Sixth-Schedule-Garo		81	Voucher	68,514	0	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	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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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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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			
Month of Account:		FEB/2025																
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 :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	46	Voucher	71,856	0	0	0	0	71,856	71,856
						Total Object Head-- 1 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Head :				71,856	0	0	0	0	71,856	71,856
						Total Minor Head 112 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Major Head 2 :				71,856	0	0	0	0	71,856	71,856
						Total Major Head 3454 :				71,856	0	0	0	0	71,856	71,856
						Total of Month :				71,856	0	0	0	0	71,856	71,856
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	859	Voucher	71,856	0	0	0	0	71,856	71,856
						Total Object Head-- 1 :				71,856	0	0	0	0	71,856	71,856
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	650	Voucher	13,500	0	0	0	0	13,500	13,500
						Total Object Head-- 11 :				13,500	0	0	0	0	13,500	13,500
						Total Sub Head :				85,356	0	0	0	0	85,356	85,356
						Total Minor Head 112 :				85,356	0	0	0	0	85,356	85,356

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department															
Treasury		Baghmara Treasury															
D.D.O. :		600002	Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02					Total Sub Major Head	2 :			85,356	0	0		0	85,356	85,356	
						Total Major Head	3454 :			85,356	0	0		0	85,356	85,356	
						Total of Month	:			85,356	0	0		0	85,356	85,356	
						Total of DDO	600002 :			8,62,896	0	0		0	8,62,896	8,62,896	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																8,62,896	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								8,40,396
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								22,500
																8,62,896	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
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-Garo	14	Voucher	64,689	0	0	0	0	64,689	64,689
						Total Object Head-- 1 :				64,689	0	0	0	0	64,689	64,689
						Total Sub Head :				64,689	0	0	0	0	64,689	64,689
						Total Minor Head 112 :				64,689	0	0	0	0	64,689	64,689
						Total Sub Major Head 2 :				64,689	0	0	0	0	64,689	64,689
						Total Major Head 3454 :				64,689	0	0	0	0	64,689	64,689
						Total of Month :				64,689	0	0	0	0	64,689	64,689
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-Garo	163	Voucher	64,689	0	0	0	0	64,689	64,689
							Voted-Sixth-Schedule-Garo	487	Voucher	3,224	0	0	0	0	3,224	3,224
						Total Object Head-- 1 :				67,913	0	0	0	0	67,913	67,913
						Total Sub Head :				67,913	0	0	0	0	67,913	67,913
						Total Minor Head 112 :				67,913	0	0	0	0	67,913	67,913
						Total Sub Major Head 2 :				67,913	0	0	0	0	67,913	67,913

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
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						Total Major Head	3454 :			67,913	0	0	0	0	67,913	67,913
Total of Month :										67,913	0	0	0	0	67,913	67,913
Month of Account:		JUN/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	79	Voucher	64,689	0	0	0	0	64,689	64,689
										64,689	0	0	0	0	64,689	64,689
Total Object Head-- 1 :										64,689	0	0	0	0	64,689	64,689
Total Sub Head :										64,689	0	0	0	0	64,689	64,689
Total Minor Head 112 :										64,689	0	0	0	0	64,689	64,689
Total Sub Major Head 2 :										64,689	0	0	0	0	64,689	64,689
Total Major Head 3454 :										64,689	0	0	0	0	64,689	64,689
Total of Month :										64,689	0	0	0	0	64,689	64,689
Month of Account:		JUL/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	35	Voucher	64,689	0	0	0	0	64,689	64,689

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		JUL/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	Total Object Head-- 1 :				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-- 11 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
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					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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
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)			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Community Rural Development Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills																	
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					
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	48	Voucher	67,800	0	0	0		67,800	67,800
						Total Object Head-- 1 :				67,800	0	0	0		67,800	67,800
						Total Sub Head :				67,800	0	0	0		67,800	67,800
						Total Minor Head 112 :				67,800	0	0	0		67,800	67,800
						Total Sub Major Head 2 :				67,800	0	0	0		67,800	67,800
						Total Major Head 3454 :				67,800	0	0	0		67,800	67,800
						Total of Month :				67,800	0	0	0		67,800	67,800
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	808	Voucher	67,800	0	0	0		67,800	67,800
						Total Object Head-- 1 :				67,800	0	0	0		67,800	67,800
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	679	Voucher	13,500	0	0	0		13,500	13,500
						Total Object Head-- 11 :				13,500	0	0	0		13,500	13,500
						Total Sub Head :				81,300	0	0	0		81,300	81,300
						Total Minor Head 112 :				81,300	0	0	0		81,300	81,300

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004	Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head	2 :			81,300	0	0		0	81,300	81,300
						Total Major Head	3454 :			81,300	0	0		0	81,300	81,300
						Total of Month	:			81,300	0	0		0	81,300	81,300
						Total of DDO	600004 :			8,15,648	0	0		0	8,15,648	8,15,648
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,15,648
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								7,93,148
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								22,500
																8,15,648

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	69,609	69,609
						Total Object Head-- 1 :				69,609	0	0	0	0	69,609	69,609
						Total Sub Head :				69,609	0	0	0	0	69,609	69,609
						Total Minor Head 112 :				69,609	0	0	0	0	69,609	69,609
						Total Sub Major Head 2 :				69,609	0	0	0	0	69,609	69,609
						Total Major Head 3454 :				69,609	0	0	0	0	69,609	69,609
						Total of Month :				69,609	0	0	0	0	69,609	69,609
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-Garo	312	Voucher	3,504	0	0	0	0	3,504	3,504
							Voted-Sixth-Schedule-Garo	79	Voucher	69,609	0	0	0	0	69,609	69,609
						Total Object Head-- 1 :				73,113	0	0	0	0	73,113	73,113
						Total Sub Head :				73,113	0	0	0	0	73,113	73,113
						Total Minor Head 112 :				73,113	0	0	0	0	73,113	73,113
						Total Sub Major Head 2 :				73,113	0	0	0	0	73,113	73,113

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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-- 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 II2 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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 II2 :				69,609	0	0	0	69,609	69,609		
					Total Sub Major Head 2 :				69,609	0	0	0	69,609	69,609		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			69,609	0	0	0	0	69,609	69,609
Total of Month :										69,609	0	0	0	0	69,609	69,609
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-Garo	276	Voucher	69,609	0	0	0	0	69,609	69,609
Total Object Head-- 1 :						69,609	0	0	0	0	69,609	69,609				
Total Sub Head :						69,609	0	0	0	0	69,609	69,609				
Total Minor Head 112 :						69,609	0	0	0	0	69,609	69,609				
Total Sub Major Head 2 :						69,609	0	0	0	0	69,609	69,609				
Total Major Head 3454 :						69,609	0	0	0	0	69,609	69,609				
Total of Month :										69,609	0	0	0	0	69,609	69,609
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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	58	Voucher	69,609	0	0	0	0	69,609	69,609

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
						Voted-Sixth-Schedule-Garo			66	Voucher	69,609	0	0	0	69,609	69,609
						Total Object Head-- 1 :			74,865	0	0	0	74,865	74,865		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			567	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 :			77,865	0	0	0	77,865	77,865		
Total Minor Head 112 :			77,865	0	0	0	77,865	77,865								

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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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head	2 :			77,865	0	0	0	0	77,865	77,865
					Total Major Head	3454 :			77,865	0	0	0	0	77,865	77,865
					Total of Month	:			77,865	0	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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	70,923	0	0	0	0	70,923	70,923
						Voted-Sixth-Schedule-Garo	554	Voucher	70,923	0	0	0	0	70,923	70,923
						Total Object Head-- 1 :			1,41,846	0	0	0	0	1,41,846	1,41,846
						Total Sub Head :			1,41,846	0	0	0	0	1,41,846	1,41,846
						Total Minor Head 112 :			1,41,846	0	0	0	0	1,41,846	1,41,846
						Total Sub Major Head 2 :			1,41,846	0	0	0	0	1,41,846	1,41,846
						Total Major Head 3454 :			1,41,846	0	0	0	0	1,41,846	1,41,846
						Total of Month :			1,41,846	0	0	0	0	1,41,846	1,41,846
						Month of Account:		FEB/2025							
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 :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001	Block Development Officer	Resubelpara North Garo Hills District												
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	Voucher	72,984	0	0	0	0	72,984	72,984
						Total Object Head-- 1 :				72,984	0	0	0	0	72,984	72,984
						Total Sub Head :				72,984	0	0	0	0	72,984	72,984
						Total Minor Head 112 :				72,984	0	0	0	0	72,984	72,984
						Total Sub Major Head 2 :				72,984	0	0	0	0	72,984	72,984
						Total Major Head 3454 :				72,984	0	0	0	0	72,984	72,984
						Total of Month :				72,984	0	0	0	0	72,984	72,984
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	719	Voucher	72,984	0	0	0	0	72,984	72,984
						Total Object Head-- 1 :				72,984	0	0	0	0	72,984	72,984
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	388	Voucher	19,500	0	0	0	0	19,500	19,500
						Total Object Head-- 11 :				19,500	0	0	0	0	19,500	19,500
						Total Sub Head :				92,484	0	0	0	0	92,484	92,484
						Total Minor Head 112 :				92,484	0	0	0	0	92,484	92,484

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			92,484	0	0		0	92,484	92,484
						Total Major Head	3454 :			92,484	0	0		0	92,484	92,484
						Total of Month	:			92,484	0	0		0	92,484	92,484
						Total of DDO	600001 :			8,82,946	0	0		0	8,82,946	8,82,946
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,82,946
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								8,53,446
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								29,500
																8,82,946

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

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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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :				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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		32		Voucher		83,577		0		7,000		0		76,577		83,577		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :				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-- 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 II2 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 II2 :				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		

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Up to Accounting Month March (Pre) 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:		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				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

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

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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	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	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
Month of Account:		FEB/2025													

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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:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	68	Voucher	87,530	0	17,000		0	70,530	87,530					
									Total Object Head-- 1 :					87,530	0	17,000		0	70,530	87,530
									Total Sub Head :					87,530	0	17,000		0	70,530	87,530
									Total Minor Head 112 :					87,530	0	17,000		0	70,530	87,530
									Total Sub Major Head 2 :					87,530	0	17,000		0	70,530	87,530
									Total Major Head 3454 :					87,530	0	17,000		0	70,530	87,530
									Total of Month :					87,530	0	17,000		0	70,530	87,530
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8	Voucher	87,530	0	17,000		0	70,530	87,530					
									Total Object Head-- 1 :					87,530	0	17,000		0	70,530	87,530
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	466	Voucher	9,000	0	0		0	9,000	9,000					
									Total Object Head-- 11 :					9,000	0	0		0	9,000	9,000
									Total Sub Head :					96,530	0	17,000		0	79,530	96,530
Total Minor Head 112 :					96,530	0	17,000		0	79,530	96,530									

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002	Block Development Officer Kharkutta													
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			96,530	0	17,000		0	79,530	96,530
						Total Major Head	3454 :			96,530	0	17,000		0	79,530	96,530
						Total of Month	:			96,530	0	17,000		0	79,530	96,530
						Total of DDO	600002 :			10,61,360	0	1,44,000		0	9,17,360	10,61,360
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,61,360
Summary of DDO wise expenditure																
3454	02	112	(16) Data Rank And Electronic Data Processing	0		01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							10,38,860
3454	02	112	(16) Data Rank And Electronic Data Processing	0		11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo							22,500
																10,61,360

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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-- 1 :				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-- 11 :				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

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	90	Voucher	79,008	0	6,000	0	73,008	79,008		
						Total Object Head-- 1 :					79,008	0	6,000	0	73,008	79,008
					Total Sub Head :					79,008	0	6,000	0	73,008	79,008	
					Total Minor Head 112 :					79,008	0	6,000	0	73,008	79,008	
					Total Sub Major Head 2 :					79,008	0	6,000	0	73,008	79,008	

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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:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			79,008	0	6,000	0	73,008	79,008	
					Total of Month	:			79,008	0	6,000	0	73,008	79,008	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	235	Voucher	79,008	0	6,000	0	73,008	79,008	
					Total Object Head-- I :					79,008	0	6,000	0	73,008	79,008
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	146	Voucher	10,995	0	0	0	10,995	10,995	
						Voted-Sixth-Schedule-Jaintia	195	Voucher	4,025	0	0	0	4,025	4,025	
						Total Object Head-- II :					15,020	0	0	0	15,020
					Total Sub Head :					94,028	0	6,000	0	88,028	94,028
					Total Minor Head 112 :					94,028	0	6,000	0	88,028	94,028
					Total Sub Major Head 2 :					94,028	0	6,000	0	88,028	94,028
					Total Major Head 3454 :					94,028	0	6,000	0	88,028	94,028
					Total of Month :					94,028	0	6,000	0	88,028	94,028
					Total of DDO 600001 :					6,06,525	0	42,000	0	5,64,525	6,06,525

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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					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						6,06,525	
Summary of DDO wise expenditure							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5,52,678
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	53,847
							6,06,525

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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:		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	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	22,02,615	24,98,815	
			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	0	(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	5,43,983	5,83,083	
			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	0	(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	0	(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		

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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. :				2800001 Director Of Economics & Statistics Shillong																													
Month of Account:				APR/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	(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	0	53,956	53,956										
			General-Voted	946		Voucher			2,656	0								0	0	2,656	2,656												
			Total Object Head-- I :						56,612	0		0						0	56,612	56,612													
			Total Sub Head :						56,612	0		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	0	73,706	73,706													
				General-Voted		949	Voucher									3,656	0	0	0	3,656	3,656												
				Total Object Head-- I :												77,362	0	0	0	77,362	77,362												
				Total Sub Head :												77,362	0	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	0	7,096	7,096													
						General-Voted	236	Voucher								1,36,341	0	9,000	0	1,27,341	1,36,341												
						General-Voted										256	Voucher			30,572	1,000	0	2,200	27,372	29,572								
						General-Voted														960	Voucher			1,472	0	0	0	1,472	1,472				
					Total Object Head-- I :																			1,75,481	1,000	9,000	2,200	1,63,281	1,74,481				
					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	0	6,888	6,888					
							General-Voted	233					Voucher											1,32,623	0	10,000	0	1,22,623	1,32,623				
							General-Voted									257	Voucher							76,392	0	17,000	0	59,392	76,392				

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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. :		2800001 Director Of Economics & Statistics Shillong																		
Month of Account:		APR/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	(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	0	12,048	12,048
															General-Voted	242	Voucher	2,34,358	0	27,000
			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	0	11,736	11,736
									General-Voted	239	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781			
									General-Voted	255	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130			
									General-Voted	969	Voucher	5,880	0	0	0	5,880	5,880			
									Total Object 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	0	6,688	6,688						
									General-Voted	240	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048			
									General-Voted	248	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421			
									General-Voted	967	Voucher	8,696	0	0	0	8,696	8,696			
									Total Object 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	0	3,872	3,872						

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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														
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 I12 :					61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842	

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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														
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	

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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														
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	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Total Object Head-- 6 :				72,763	0	0	0	72,763	72,763	
						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		

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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																
Month of Account:			MAY/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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

Page No. 63
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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:		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	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- I :				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
			(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 :				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	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 :				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	339	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703		
						Total Object Head-- I :				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 :				62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452	
			Total Sub Major Head 2 :				62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452				
			Total Major Head 3454 :				62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452				
Total of Month :						62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452					
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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(for Reconciliation)
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Shillong

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		
						Total Object Head-- 1 :				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-- 11 :				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		

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(for Reconciliation)
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Shillong

Page No. 65
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1,29,048	
						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-- I3 :				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 March (Pre) 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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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)	0	(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)		0	(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
				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	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)		0	(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
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Shillong

Page No. 67
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :			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				
				0	(01) Salaries, Sumtuary Allowance	General-Voted	380	Voucher	1,16,035	0	38,000	0	78,035	1,16,035						
						Total Object Head-- I :			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	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-- I :							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	444	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703					
							Total Object Head-- I :							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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month March (Pre) 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:		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	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
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Shillong

Up to Accounting Month March (Pre) 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:		JUL/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	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	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	1,29,048	
						General-Voted	98	Voucher	71,652	0	0	0	71,652			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	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	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	13,000	
						Total Object Head-- 13 :					13,000	0	0	0		13,000	13,000	
																Total Sub Head :	66,956	0
			(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	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	29,572	
						General-Voted	72	Voucher	1,36,341	0	9,000	0	1,27,341			1,36,341	1,36,341	

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Shillong

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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:			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	(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				

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Shillong

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Up to Accounting Month March (Pre) 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:		JUL/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	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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									

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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:		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	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-- 1 :					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-- 11 :					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-- 1 :					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		

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

Up to Accounting Month March (Pre) of Financial Year 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:		AUG/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	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				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-- I :				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-- I :				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-- I3 :				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-- I :				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			

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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. :			2800001 Director Of Economics & Statistics Shillong																
Month of Account:			AUG/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :				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-- 13 :				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	
			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		
			General-Voted				274	Voucher	1,76,290	0	11,500	0	1,64,790			1,76,290			

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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. :			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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	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 II2 :					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 March (Pre) 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:				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 :					61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699	
					Total Major Head 3454 :					61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699	
					Total of Month :					61,04,699	5,000	6,70,170	18,700	54,10,829	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)			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		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	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	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	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

Up to Accounting Month March (Pre) 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:		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	General-Voted	2930	Voucher	16,110	0	0	0	0	0	16,110	16,110
						General-Voted	3181	Voucher	10,013	0	0	0	0	10,013	10,013	
					Total Object Head-- 13 :					51,139	0	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
					(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	2,95,955			

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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																		
Month of Account:		SEP/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
										71,652	0	0	0	71,652	71,652					
					Total Object Head-- I :						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	55	Voucher	55,536	0	0	0	55,536	55,536					
										55,536	0	0	0	55,536	55,536					
					Total Object Head-- I :						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	57	Voucher	73,706	0	0	0	73,706	73,706					
										73,706	0	0	0	73,706	73,706					
					Total Object Head-- I :						73,706	0	0	0	73,706	73,706				
					(13) Office Expenses		General-Voted	2690	Voucher	3,000	0	0	0	3,000	3,000					
										3,000	0	0	0	3,000	3,000					
					Total Object Head-- I3 :						3,000	0	0	0	3,000	3,000				
					Total Sub Head :						76,706	0	0	0	76,706	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					
										12,820	0	0	2,200	10,620	12,820					
					Total Object Head-- I :						1,53,022	0	17,140	2,200	1,33,682	1,53,022				
					(13) Office Expenses		General-Voted	2298	Voucher	5,200	0	0	0	5,200	5,200					
										5,200	0	0	0	5,200	5,200					
					Total Object Head-- I3 :						5,200	0	0	0	5,200	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					

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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														
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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				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-- I3 :				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-- I :				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-- I :					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-- I3 :				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-- 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	0	01. Salaries, Sumtuary Allowance	General-Voted	41	Voucher	80,342	0	0	0	80,342	80,342	
							General-Voted	65								

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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-- 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	(01) Salaries, Sumtuary Allowance	General-Voted	46	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
					(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
					Total Sub Head :					1,24,081	0	8,000	0	1,16,081	1,24,081	
					(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-- 1 :					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	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-- 11 :					32,431	0	0	0	32,431	32,431		
				Total Sub Head :					4,73,446	0	50,000	2,200	4,21,246	4,73,446		
			(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		

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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														
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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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
					02. Wages		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

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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. :		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	0	31,152	31,152	
						General-Voted	1387	Voucher	34,692	0	0	0	0	34,692	34,692	
						General-Voted	2368	Voucher	17,943	0	0	0	0	17,943	17,943	
						General-Voted	2489	Voucher	19,800	0	0	0	0	19,800	19,800	
						General-Voted	2490	Voucher	3,075	0	0	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	0	0	29,971	29,971	
						General-Voted	2597	Voucher	32,386	0	0	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	0	0	2,040	2,040	
						Total Object Head-- 11 :					2,040	0	0	0	2,040	2,040
					(13) Office Expenses	General-Voted	2599	Voucher	4,484	0	0	0	0	4,484	4,484	
						General-Voted	2919	Voucher	24,583	0	0	0	0	24,583	24,583	
						General-Voted	3203	Voucher	3,500	0	0	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		

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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																										
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	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,06,481		0		35,000		0		1,71,481		2,06,481								
					(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-- I3 :				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-- I :				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-- II :						18,572		0		0		0		18,572		18,572									
			(13) Office Expenses	General-Voted			3349		Voucher		4,800		0		0		0		4,800		4,800							
			Total Object Head-- I3 :						4,800		0		0		0		4,800		4,800									
			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-- I :				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-- II :				9,104		0		0		0		9,104		9,104									

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

Up to Accounting Month March (Pre) 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:				OCT/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.							Total Sub Head :			64,640	0	0	0	64,640	64,640		
			(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-- I :			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-- I :			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-- I3 :			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-- I :			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-- I :			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-- I :			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				

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Up to Accounting Month March (Pre) 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:		OCT/2024																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
				Head												(State)				8009 - 7610					(A.G.)					
3454				02		112		(13) Strengthening Of Price Section (Other State Scheme)		0		(13) Office Expenses		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		0		0			0		2,308		2,308	
														General-Voted		2918		Voucher		0		0			0		4,980		4,980	
														General-Voted		3202		Voucher		0		0			0		4,140		4,140	
														General-Voted		3351		Voucher		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	

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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															
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)			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 :				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-- 13 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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

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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														
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	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	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			

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

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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														
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	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		
						General-Voted	3048	Voucher	10,644	0	0	0	10,644	10,644		
						General-Voted	3310	Voucher	3,924	0	0	0	3,924	3,924		
						General-Voted	332	Voucher	53,166	0	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-- I3 :				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		
						General-Voted	3044	Voucher	18,612	0	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-- I3 :				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		
						General-Voted	3051	Voucher	17,832	0	0	0	17,832	17,832		
						General-Voted	3528	Voucher	7,380	0	0	0	7,380	7,380		

Voucher Wise Expenditure Report
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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. :		2800001 Director Of Economics & Statistics Shillong														
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	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	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	

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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													
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	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	
			(13) Office Expenses			General-Voted	3719	Voucher	9,036	0	0	0	9,036	9,036	
			(13) Office Expenses		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													

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Shillong

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Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	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	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	0	9,28,914	10,18,914		
					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		

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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																			
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	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	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
						(13) Office Expenses	General-Voted	1510	Voucher	4,950	0	0	0	4,950	4,950						
			Total Object Head-- I3 :													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	General-Voted	3213											

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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														
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	(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-- I :					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-- I :					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-- I :					4,93,292	0	54,000	0	4,39,292	4,93,292	
					(13) Office Expenses	General-Voted	1511	Voucher	4,950	0	0	0	4,950	4,950		
						Total Object Head-- I3 :					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		

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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. :		2800001 Director Of Economics & Statistics Shillong																												
Month of Account:		DEC/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	(13) Strengthening Of Price Section (Other State Scheme)		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- I :				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-- I3 :				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-- I :				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-- I :				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-- I :				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							

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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. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		DEC/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	(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	6,79,866	7,96,266		
				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							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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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. :				2800001 Director Of Economics & Statistics Shillong														
Month of Account:				JAN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1126	Voucher	4,375	0	0	0	4,375	4,375				
					Total Object Head-- 1 :				4,375	0	0	0	4,375	4,375				
					02. Wages	General-Voted	1405	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	805	Voucher	15,544	0	0	0	15,544	15,544				
					Total Object Head-- 6 :				15,544	0	0	0	15,544	15,544				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	403	Voucher	87,520	0	0	0	87,520	87,520				
					Total Object Head-- 11 :				87,520	0	0	0	87,520	87,520				
					Total Sub Head :				1,22,439	0	0	0	1,22,439	1,22,439				
			(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	106	Voucher	6,696	0	0	0	6,696	6,696				
					Total Object Head-- 11 :				6,696	0	0	0	6,696	6,696				
					Total Sub Head :				6,696	0	0	0	6,696	6,696				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	402	Voucher	42,440	0	0	0	42,440	42,440				
						General-Voted	943	Voucher	38,012	0	0	0	38,012	38,012				
					Total Object Head-- 11 :				80,452	0	0	0	80,452	80,452				
					Total Sub Head :				80,452	0	0	0	80,452	80,452				
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	401	Voucher	42,912	0	0	0	42,912	42,912				
						Total Object Head-- 11 :				42,912	0	0	0	42,912	42,912			
					Total Sub Head :				42,912	0	0	0	42,912	42,912				

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																	
Month of Account:		JAN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						2,52,499	0	0	0	2,52,499	2,52,499					
			Total Sub Major Head 2 :						2,52,499	0	0	0	2,52,499	2,52,499					
			Total Major Head 3454 :						2,52,499	0	0	0	2,52,499	2,52,499					
Total of Month :									2,52,499	0	0	0	2,52,499	2,52,499					
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	297	Voucher	16,33,294	0	1,39,752	0	14,93,542	16,33,294					
						General-Voted	497	Voucher	7,78,602	0	1,90,000	0	5,88,602	7,78,602					
					Total Object Head-- 1 :				24,11,896	0	3,29,752	0	20,82,144	24,11,896					
				02. Wages	02. Wages	General-Voted	2303	Voucher	11,500	0	0	0	11,500	11,500					
						General-Voted	2304	Voucher	7,500	0	0	0	7,500	7,500					
					Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000					
				(13) Office Expenses	(13) Office Expenses	General-Voted	2592	Voucher	27,612	0	0	0	27,612	27,612					
						General-Voted	2593	Voucher	27,140	0	0	0	27,140	27,140					
						General-Voted	3019	Voucher	4,100	0	0	0	4,100	4,100					
						General-Voted	3020	Voucher	5,000	0	0	0	5,000	5,000					
					Total Object Head-- 13 :				63,852	0	0	0	63,852	63,852					
				Total Sub Head :				24,94,748	0	3,29,752	0	21,64,996	24,94,748						

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Shillong

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Up to Accounting Month March (Pre) 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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	General-Voted	308	Voucher	4,34,780	1,000	45,000	0	3,88,780	4,33,780		
					Total Object Head-- I :				4,34,780	1,000	45,000	0	3,88,780	4,33,780		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1260	Voucher	1,400	0	0	0	1,400	1,400			
					General-Voted	1261	Voucher	1,450	0	0	0	1,450	1,450			
					Total Object Head-- II :				2,850	0	0	0	2,850	2,850		
					Total Sub Head :				4,37,630	1,000	45,000	0	3,91,630	4,36,630		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	298	Voucher	91,130	0	15,000	0	76,130	91,130		
					General-Voted	493	Voucher	1,20,652	0	20,000	0	1,00,652	1,20,652			
				Total Object Head-- I :				2,11,782	0	35,000	0	1,76,782	2,11,782			
				Total Sub Head :				2,11,782	0	35,000	0	1,76,782	2,11,782			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	304	Voucher	75,677	0	0	0	75,677	75,677		
					Total Object Head-- I :				75,677	0	0	0	75,677	75,677		
				(13) Office Expenses	General-Voted	2721	Voucher	78,100	0	0	0	78,100	78,100			
					Total Object Head-- I3 :				78,100	0	0	0	78,100	78,100		
			Total Sub Head :				1,53,777	0	0	0	1,53,777	1,53,777				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	299	Voucher	57,162	0	0	0	57,162	57,162		
						Total Object Head-- I :				57,162	0	0	0	57,162	57,162	
				(13) Office Expenses	General-Voted	1136	Voucher	3,180	0	0	0	3,180	3,180			
					General-Voted	1137	Voucher	3,500	0	0	0	3,500	3,500			
					General-Voted	2629	Voucher	14,109	0	0	0	14,109	14,109			

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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														
Month of Account:				FEB/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.	0	(13) Office Expenses	Total Object Head-- 13 :					20,789	0	0	0	20,789		20,789	
						Total Sub Head :					77,951	0	0	0	77,951		77,951	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	303	Voucher	77,931	0	0	0	77,931		77,931			
						Total Object Head-- 1 :					77,931	0	0	0	77,931		77,931	
				(13) Office Expenses	General-Voted	2590	Voucher	33,424	0	0	0	33,424		33,424				
					General-Voted	2591	Voucher	3,835	0	0	0	3,835		3,835				
					Total Object Head-- 13 :					37,259	0	0	0	37,259		37,259		
					Total Sub Head :					1,15,190	0	0	0	1,15,190		1,15,190		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	496	Voucher	1,43,544	0	17,140	0	1,26,404		1,43,544			
						Total Object Head-- 1 :					1,43,544	0	17,140	0	1,26,404		1,43,544	
				(13) Office Expenses	General-Voted	1138	Voucher	3,000	0	0	0	3,000		3,000				
					Total Object Head-- 13 :					3,000	0	0	0	3,000		3,000		
				Total Sub Head :					1,46,544	0	17,140	0	1,29,404		1,46,544			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	300	Voucher	54,747	0	0	0	54,747		54,747			
						General-Voted	494	Voucher	1,39,602	0	17,000	0	1,22,602		1,39,602			
						Total Object Head-- 1 :					1,94,349	0	17,000	0	1,77,349		1,94,349	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2159	Voucher	36,964	0	0	0	36,964		36,964			
						Total Object Head-- 11 :					36,964	0	0	0	36,964		36,964	
					(13) Office Expenses	General-Voted	1139	Voucher	1,900	0	0	0	1,900		1,900			
			General-Voted	2628		Voucher	37,940	0	0	0	37,940		37,940					

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Department :				Planning Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				2800001 Director Of Economics & Statistics Shillong																
Month of Account:				FEB/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Total Object Head-- 13 :				39,840	0	0	0	39,840	39,840					
			Total Sub Head :				2,71,153	0	17,000	0	2,54,153	2,71,153								
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	500	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,646						
			Total Object Head-- 1 :				2,46,646	0	27,000	0	2,19,646	2,46,646								
			Total Sub Head :				2,46,646	0	27,000	0	2,19,646	2,46,646								
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	306	Voucher	69,720	0	5,000	0	64,720	69,720						
						General-Voted	498	Voucher	2,40,806	0	39,000	0	2,01,806	2,40,806						
			Total Object Head-- 1 :				3,10,526	0	44,000	0	2,66,526	3,10,526								
					(13) Office Expenses	General-Voted	2722	Voucher	2,900	0	0	0	2,900	2,900						
			Total Object Head-- 13 :				2,900	0	0	0	2,900	2,900								
			Total Sub Head :				3,13,426	0	44,000	0	2,69,426	3,13,426								
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	307	Voucher	1,80,850	0	11,500	0	1,69,350	1,80,850						
						General-Voted	499	Voucher	1,35,806	0	15,000	0	1,20,806	1,35,806						
			Total Object Head-- 1 :				3,16,656	0	26,500	0	2,90,156	3,16,656								
			Total Sub Head :				3,16,656	0	26,500	0	2,90,156	3,16,656								
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	302	Voucher	2,23,325	0	17,950	0	2,05,375	2,23,325						
						General-Voted	495	Voucher	82,439	0	0	0	82,439	82,439						
			Total Object Head-- 1 :				3,05,764	0	17,950	0	2,87,814	3,05,764								
			Total Sub Head :				3,05,764	0	17,950	0	2,87,814	3,05,764								
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	General-Voted	492	Voucher	1,22,082	0	8,000	0	1,14,082	1,22,082						

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					1,22,082	0	8,000		0	1,14,082	1,22,082
					(13) Office Expenses	General-Voted	2723	Voucher	32,363	0	0	0	32,363	32,363		
					Total Object Head-- 1 :					32,363	0	0	0	32,363	32,363	
					Total Sub Head :					1,54,445	0	8,000	0	1,46,445	1,54,445	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	296	Voucher	2,07,810	0	15,000	0	1,92,810	2,07,810		
						General-Voted	305	Voucher	1,90,323	0	21,000	0	1,69,323	1,90,323		
					Total Object Head-- 1 :					3,98,133	0	36,000	0	3,62,133	3,98,133	
					(13) Office Expenses	General-Voted	2594	Voucher	20,429	0	0	0	20,429	20,429		
					Total Object Head-- 13 :					20,429	0	0	0	20,429	20,429	
					Total Sub Head :					4,18,562	0	36,000	0	3,82,562	4,18,562	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	301	Voucher	1,39,118	0	13,780	0	1,25,338	1,39,118		
					Total Object Head-- 1 :					1,39,118	0	13,780	0	1,25,338	1,39,118	
					(13) Office Expenses	General-Voted	2595	Voucher	23,440	0	0	0	23,440	23,440		
					Total Object Head-- 13 :					23,440	0	0	0	23,440	23,440	
			Total Sub Head :					1,62,558	0	13,780	0	1,48,778	1,62,558			
Total Minor Head 112 :					58,26,832	1,000	6,17,122	0	52,08,710	58,25,832						
Total Sub Major Head 2 :					58,26,832	1,000	6,17,122	0	52,08,710	58,25,832						
Total Major Head 3454 :					58,26,832	1,000	6,17,122	0	52,08,710	58,25,832						
										58,26,832						

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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. :		2800001 Director Of Economics & Statistics Shillong																
Month of Account:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												1,000	6,17,122	0	52,08,710	58,25,832		
Month of Account:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	3370	Voucher	6,758	0	0	0	6,758	6,758				
						General-Voted	498	Voucher	16,33,294	0	1,39,752	0	14,93,542	16,33,294				
						General-Voted	557	Voucher	7,78,602	0	1,90,000	0	5,88,602	7,78,602				
						Total Object Head-- I :				24,18,654	0	3,29,752	0	20,88,902	24,18,654			
					02. Wages	General-Voted	1764	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	3254	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	3255	Voucher	12,430	0	0	0	12,430	12,430				
						Total Object Head-- 2 :				42,430	0	0	0	42,430	42,430			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4078	Voucher	89,144	0	0	0	89,144	89,144				
						General-Voted	4166	Voucher	81,756	0	0	0	81,756	81,756				
						General-Voted	4167	Voucher	74,368	0	0	0	74,368	74,368				
						Total Object Head-- II :				2,45,268	0	0	0	2,45,268	2,45,268			
					(13) Office Expenses	General-Voted	1763	Voucher	26,580	0	0	0	26,580	26,580				
						General-Voted	3518	Voucher	93,057	0	0	0	93,057	93,057				
						General-Voted	3562	Voucher	72,562	0	0	0	72,562	72,562				
						General-Voted	3563	Voucher	2,050	0	0	0	2,050	2,050				

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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														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	4482	Voucher	13,290	0	0	0	0	13,290	13,290	
						General-Voted	6078	Voucher	8,968	0	0	0	8,968	8,968		
						General-Voted	6163	Voucher	24,006	0	0	0	24,006	24,006		
						General-Voted	8437	Voucher	3,93,618	0	0	0	3,93,618	3,93,618		
					Total Object Head-- 13 :				6,34,131	0	0	0	6,34,131	6,34,131		
					14. Rent, Rates And Taxes	General-Voted	3561	Voucher	75,511	0	0	0	75,511	75,511		
						Total Object Head-- 14 :				75,511	0	0	0	75,511	75,511	
					51.Motor Vehicles	General-Voted	3835	Voucher	24,000	0	0	0	24,000	24,000		
						General-Voted	8297	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 51 :				39,000	0	0	0	39,000	39,000		
					Total Sub Head :				34,54,994	0	3,29,752	0	31,25,242	34,54,994		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1490	Voucher	1,38,167	0	0	0	1,38,167	1,38,167		
						General-Voted	559	Voucher	4,34,780	0	45,000	0	3,89,780	4,34,780		
						Total Object Head-- 1 :				5,72,947	0	45,000	0	5,27,947	5,72,947	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1448	Voucher	28,357	0	0	0	28,357	28,357		
						General-Voted	1449	Voucher	23,216	0	0	0	23,216	23,216		
						General-Voted	2659	Voucher	4,628	0	0	0	4,628	4,628		
						General-Voted	2744	Voucher	10,296	0	0	0	10,296	10,296		
						General-Voted	3250	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 11 :				86,497	0	0	0	86,497	86,497		
					(13) Office Expenses	General-Voted	3961	Voucher	67,200	0	0	0	67,200	67,200		

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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															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Total Object Head-- 13 :				67,200	0		0		0		67,200	67,200	
						Total Sub Head :				7,26,644	0		45,000		0		6,81,644	7,26,644	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	499	Voucher		91,130	0		15,000		0		76,130	91,130
							General-Voted	552	Voucher		1,20,652	0		20,000		0		1,00,652	1,20,652
						Total Object Head-- 1 :				2,11,782	0		35,000		0		1,76,782	2,11,782	
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1594	Voucher		43,772	0		0		0		43,772	43,772
							General-Voted	2743	Voucher		16,416	0		0		0		16,416	16,416
							General-Voted	3083	Voucher		24,462	0		0		0		24,462	24,462
							General-Voted	4066	Voucher		7,620	0		0		0		7,620	7,620
						Total Object Head-- 11 :				92,270	0		0		0		92,270	92,270	
					(13) Office Expenses		General-Voted	4963	Voucher		27,350	0		0		0		27,350	27,350
							General-Voted	6288	Voucher		29,723	0		0		0		29,723	29,723
						Total Object Head-- 13 :				57,073	0		0		0		57,073	57,073	
						Total Sub Head :				3,61,125	0		35,000		0		3,26,125	3,61,125	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted	505	Voucher		75,677	0		0		0		75,677	75,677
						Total Object Head-- 1 :				75,677	0		0		0		75,677	75,677	
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2745	Voucher		14,992	0		0		0		14,992	14,992
							General-Voted	2746	Voucher		9,392	0		0		0		9,392	9,392
							General-Voted	3084	Voucher		22,244	0		0		0		22,244	22,244
						Total Object Head-- 11 :				46,628	0		0		0		46,628	46,628	
					(13) Office Expenses		General-Voted	1348	Voucher		2,000	0		0		0		2,000	2,000

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Up to Accounting Month March (Pre) 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:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Total Object Head-- 13 :						2,000	0	0	0	2,000	2,000		
						Total Sub Head :						1,24,305	0	0	0	1,24,305	1,24,305		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted						500	Voucher	57,162	0	0	0	57,162	57,162
						Total Object Head-- 1 :						57,162	0	0	0	57,162	57,162		
					(11) Travel Expenses, Conveyance Allowances	General-Voted						3786	Voucher	11,844	0	0	0	11,844	11,844
						General-Voted						3787	Voucher	4,050	0	0	0	4,050	4,050
						General-Voted						4152	Voucher	18,620	0	0	0	18,620	18,620
						General-Voted						4591	Voucher	17,840	0	0	0	17,840	17,840
						General-Voted						4708	Voucher	4,050	0	0	0	4,050	4,050
						Total Object Head-- 11 :						56,404	0	0	0	56,404	56,404		
					(13) Office Expenses	General-Voted						1341	Voucher	4,980	0	0	0	4,980	4,980
						General-Voted						8451	Voucher	14,399	0	0	0	14,399	14,399
					Total Object Head-- 13 :						19,379	0	0	0	19,379	19,379			
					Total Sub Head :						1,32,945	0	0	0	1,32,945	1,32,945			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted						504	Voucher	77,931	0	0	0	77,931	77,931
						Total Object Head-- 1 :						77,931	0	0	0	77,931	77,931		
					06.Medical Treatment	General-Voted						1340	Voucher	12,405	0	0	0	12,405	12,405
						Total Object Head-- 6 :						12,405	0	0	0	12,405	12,405		
					(11) Travel Expenses, Conveyance Allowances	General-Voted						3085	Voucher	12,942	0	0	0	12,942	12,942
			General-Voted						3162	Voucher	29,468	0	0	0	29,468	29,468			

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Up to Accounting Month March (Pre) 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:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				42,410	0	0	0	42,410	42,410		
						Total Sub Head :				1,32,746	0	0	0	1,32,746	1,32,746		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	555	Voucher	1,43,544	0	17,140	0	1,26,404	1,43,544			
						Total Object Head-- I :				1,43,544	0	17,140	0	1,26,404	1,43,544		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4153	Voucher	12,580	0	0	0	12,580	12,580			
						General-Voted	4450	Voucher	49,984	0	0	0	49,984	49,984			
						General-Voted	6350	Voucher	6,700	0	0	0	6,700	6,700			
						General-Voted	6351	Voucher	8,690	0	0	0	8,690	8,690			
					Total Object Head-- II :				77,954	0	0	0	77,954	77,954			
					Total Sub Head :				2,21,498	0	17,140	0	2,04,358	2,21,498			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	501	Voucher	54,747	0	0	0	54,747	54,747			
						General-Voted	553	Voucher	1,39,602	0	17,000	0	1,22,602	1,39,602			
					Total Object Head-- I :				1,94,349	0	17,000	0	1,77,349	1,94,349			
					Total Sub Head :				1,94,349	0	17,000	0	1,77,349	1,94,349			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	270	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,646			
						Total Object Head-- I :				2,46,646	0	27,000	0	2,19,646	2,46,646		
					(13) Office Expenses	General-Voted	3251	Voucher	36,300	0	0	0	36,300	36,300			
						General-Voted	3252	Voucher	13,000	0	0	0	13,000	13,000			
						Total Object Head-- I3 :				49,300	0	0	0	49,300	49,300		

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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															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(12) Training Unit (Core Scheme Plan)				Total Sub Head :				2,95,946	0	27,000	0	2,68,946	2,95,946	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	507	Voucher	69,720	0	5,000	0	64,720	69,720			
						General-Voted	558	Voucher	2,40,806	0	39,000	0	2,01,806	2,40,806			
				Total Object Head-- I :				3,10,526	0	44,000	0	2,66,526	3,10,526				
				(13) Office Expenses		General-Voted	6016	Voucher	3,366	0	0	0	3,366	3,366			
						Total Object Head-- 13 :				3,366	0	0	0	3,366	3,366		
			Total Sub Head :				3,13,892	0	44,000	0	2,69,892	3,13,892					
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	269	Voucher	1,35,806	0	15,000	0	1,20,806	1,35,806			
						General-Voted	76	Voucher	1,80,850	0	11,500	0	1,69,350	1,80,850			
				Total Object Head-- I :				3,16,656	0	26,500	0	2,90,156	3,16,656				
				(13) Office Expenses		General-Voted	4962	Voucher	20,160	0	0	0	20,160	20,160			
						General-Voted	8450	Voucher	16,335	0	0	0	16,335	16,335			
						Total Object Head-- 13 :				36,495	0	0	0	36,495	36,495		
				Total Sub Head :				3,53,151	0	26,500	0	3,26,651	3,53,151				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	503	Voucher	2,23,325	0	17,950	0	2,05,375	2,23,325			
						General-Voted	554	Voucher	82,439	0	0	0	82,439	82,439			
				Total Object Head-- I :				3,05,764	0	17,950	0	2,87,814	3,05,764				
				13. Office Expenses		General-Voted	5588	Voucher	2,52,00,000	0	0	0	2,52,00,000	2,52,00,000			
						General-Voted	8470	Voucher	59,360	0	0	0	59,360	59,360			
				Total Object Head-- 13 :				2,52,59,360	0	0	0	2,52,59,360	2,52,59,360				

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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															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			2,55,65,124	0	17,950	0	2,55,47,174	2,55,65,124	
			(17) Agricultural Statistic Division				0	(01) Salaries, Sumtuary Allowance	General-Voted	268	Voucher	1,22,082	0	8,000	0	1,14,082	1,22,082
								Total Object Head-- 1 :			1,22,082	0	8,000	0	1,14,082	1,22,082	
			(13) Office Expenses					General-Voted	1344	Voucher	4,950	0	0	0	4,950	4,950	
								General-Voted	1345	Voucher	850	0	0	0	850	850	
								Total Object Head-- 13 :			5,800	0	0	0	5,800	5,800	
								Total Sub Head :			1,27,882	0	8,000	0	1,19,882	1,27,882	
			(18) National Sample Survey Division				0	(01) Salaries, Sumtuary Allowance	General-Voted	506	Voucher	1,90,323	0	21,000	0	1,69,323	1,90,323
									General-Voted	556	Voucher	2,07,810	0	15,000	0	1,92,810	2,07,810
								Total Object Head-- 1 :			3,98,133	0	36,000	0	3,62,133	3,98,133	
			(11) Travel Expenses, Conveyance Allowances					General-Voted	3701	Voucher	35,379	0	0	0	35,379	35,379	
								General-Voted	4068	Voucher	26,680	0	0	0	26,680	26,680	
								Total Object Head-- 11 :			62,059	0	0	0	62,059	62,059	
			(13) Office Expenses					General-Voted	1346	Voucher	4,950	0	0	0	4,950	4,950	
								General-Voted	1347	Voucher	4,900	0	0	0	4,900	4,900	
								General-Voted	3253	Voucher	6,342	0	0	0	6,342	6,342	
								Total Object Head-- 13 :			16,192	0	0	0	16,192	16,192	
								Total Sub Head :			4,76,384	0	36,000	0	4,40,384	4,76,384	
			(21) Collection Of Housing Statistics				0	(01) Salaries, Sumtuary Allowance	General-Voted	502	Voucher	1,39,118	0	13,780	0	1,25,338	1,39,118

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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															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,39,118	0	13,780	0		1,25,338	1,39,118	
					(13) Office Expenses	General-Voted	1342	Voucher	4,700	0	0	0	4,700	4,700			
						General-Voted	1343	Voucher	4,700	0	0	0	4,700	4,700			
					Total Object Head-- 13 :				9,400	0	0	0	9,400	9,400			
					Total Sub Head :				1,48,518	0	13,780	0	1,34,738	1,48,518			
					Total Minor Head 112 :				3,26,29,503	0	6,17,122	0	3,20,12,381	3,26,29,503			
					Total Sub Major Head 2 :				3,26,29,503	0	6,17,122	0	3,20,12,381	3,26,29,503			
Total Major Head 3454 :				3,26,29,503	0	6,17,122	0	3,20,12,381	3,26,29,503								
Total of Month :				3,26,29,503	0	6,17,122	0	3,20,12,381	3,26,29,503								
Total of DDO 2800001 :				9,99,34,947	31,000	76,76,760	1,72,700	9,20,54,487	9,99,03,947								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															9,99,03,947		
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	General-Voted									3,03,50,104
3454	02	112	(01) State Statistics Organisations			0	02. Wages	General-Voted									2,29,930
			(01) State Statistics Organisations			06.Medical Treatment		General-Voted									

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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				0	8,11,885		
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,81,908
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses	General-Voted	9,04,601
3454	02	112	(01) State Statistics Organisations			0	14. Rent, Rates And Taxes	General-Voted	1,69,802
3454	02	112	(01) State Statistics Organisations			0	51.Motor Vehicles	General-Voted	39,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	General-Voted	63,69,611
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	1,49,028
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(13) Office Expenses	General-Voted	1,07,139
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey			0	(01) Salaries, Sumtuary Allowance	General-Voted	28,00,804
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	1,48,177
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey			0	(13) Office Expenses	General-Voted	85,953
3454	02	112	(05) National Income Estimation			0	(01) Salaries, Sumtuary Allowance	General-Voted	20,80,128

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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	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,070
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	89,850
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,73,376
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,45,960
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	58,168
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,06,004
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	06.Medical Treatment	General-Voted	12,405
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,380
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	57,154
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	18,60,564
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	77,954
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	22,836
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	23,69,004
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	36,964

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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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted		59,810
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		29,17,848
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted		59,200
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		37,21,723
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		25,226
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		37,43,308
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(13) Office Expenses	General-Voted		36,495
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		43,60,530
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	General-Voted		26,486
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	General-Voted		2,52,59,360
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		14,44,356
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	General-Voted		58,035
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		47,54,470

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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	(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	96,800
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	General-Voted	56,458
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,88,980
3454	02	112	(21) Collection Of Housing Statistics	0	(13) Office Expenses	General-Voted	52,243
							9,99,03,947

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		
						Voted-Sixth-Schedule-Khasi	2229	Voucher	34,248	0	0	0	34,248	34,248		
						Voted-Sixth-Schedule-Khasi	2286	Voucher	37,705	0	0	0	37,705	37,705		
						Voted-Sixth-Schedule-Khasi	536	Voucher	92,154	0	0	0	92,154	92,154		
						Voted-Sixth-Schedule-Khasi	543	Voucher	6,89,648	0	37,500	0	6,52,148	6,89,648		
					Total Object Head-- I :					8,58,379	0	37,500	0	8,20,879	8,58,379	
					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		
						Voted-Sixth-Schedule-Khasi	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	4,20,738	
					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		
						Voted-Sixth-Schedule-Khasi	545	Voucher	88,865	0	8,000	0	80,865	88,865		
					Total Object Head-- I :					93,305	0	8,000	0	85,305	93,305	
					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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :					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-- I :					69,394	0	5,000	0	64,394	69,394
						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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	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		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		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		10,000	10,000	
			Total Sub Head :			2,52,920	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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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)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	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)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
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					
							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					
							2839	Voucher	7,500	0	0	0	7,500	7,500					
							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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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-- 6 :					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
									Total Sub Head :					2,47,920	0	0	0	2,47,920	2,47,920
					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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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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02		Total Sub Major Head 2 :						16,50,022	0	88,500		0	15,61,522	16,50,022	
		Total Major Head 3454 :						16,50,022	0	88,500		0	15,61,522	16,50,022		
		Total of Month :						16,50,022	0	88,500		0	15,61,522	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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	92,154		
						Voted-Sixth-Schedule-Khasi	1272	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	2813	Voucher	5,580	0	0	0	5,580	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		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub 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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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	0	(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	0	10,485	10,485	
						Voted-Sixth-Schedule-Khasi	2846	Voucher	8,460	0	0	0	8,460	8,460	
						Voted-Sixth-Schedule-Khasi	797	Voucher	8,370	0	0	0	8,370	8,370	
						Voted-Sixth-Schedule-Khasi	799	Voucher	10,670	0	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	0	(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
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2200	Voucher	8,968	0	0	0	8,968	8,968	
						Total Object Head-- 13 :					8,968	0	0	0	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	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2847	Voucher	11,720	0	0	0	11,720	11,720	
						Voted-Sixth-Schedule-Khasi	2848	Voucher	7,840	0	0	0	7,840	7,840	

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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							

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1276	Voucher	94,585	0	0		0	94,585	94,585
							Voted-Sixth-Schedule-Khasi	1278	Voucher	6,53,861	0	31,000		0	6,22,861	6,53,861
							Voted-Sixth-Schedule-Khasi	1286	Voucher	86,728	0	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-	2511	Voucher	47,200	0	0		0	47,200	47,200

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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:				SEP/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
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	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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	
					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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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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		
						Voted-Sixth-Schedule-Khasi	697	Voucher	7,06,225	0	48,000	0	6,58,225	7,06,225		
						Voted-Sixth-Schedule-Khasi	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	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					
			Voted-Sixth-Schedule-Khasi	1165	Voucher	4,290	0	0	0	4,290	4,290					
			Voted-Sixth-Schedule-Khasi	2892	Voucher	5,000	0	0	0	5,000	5,000					
			Voted-Sixth-Schedule-Khasi	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		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.	0	(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		0	64,080	64,080	
					Total Object Head-- II :						64,080	0	0		0	64,080	64,080
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3070	Voucher	5,963	0	0		0	5,963	5,963	
					Total Object Head-- I3 :						5,963	0	0		0	5,963	5,963
			Total Sub Head :						1,58,908	0	8,000		0	1,50,908	1,58,908		
			(16) Data Rank And Electronic Data Processing	0	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		0	5,000	5,000	
					Total Object Head-- 2 :						5,000	0	0		0	5,000	5,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2088	Voucher	13,210	0	0		0	13,210	13,210	
					Total Object Head-- I3 :						13,210	0	0		0	13,210	13,210
			Total Sub Head :						2,46,042	0	10,000		1,100	2,34,942	2,46,042		
			(17) Agricultural Statistic Division	0	(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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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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:				NOV/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							Total Sub Head :		9,26,520	0	48,000	0	8,78,520	9,26,520			
			(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-- I :		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-- I :		88,865	0	8,000	0	80,865	88,865							
						(13) Office Expenses		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-- I :				2,44,680	0	10,000	1,100	2,33,580	2,44,680							
				02. Wages				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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	870	Voucher	68,018	0	10,000		0	58,018	68,018	
						Total Object Head-- 1 :					68,018	0	10,000		0	58,018
					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1235	Voucher	96,970	0	0		0	96,970	96,970	
						Voted-Sixth-Schedule-Khasi	1239	Voucher	7,77,878	0	48,000		0	7,29,878	7,77,878	
						Voted-Sixth-Schedule-Khasi	3556	Voucher	96,970	0	0		0	96,970	96,970	
						Voted-Sixth-Schedule-Khasi	3982	Voucher	7,77,878	0	48,000		0	7,29,878	7,77,878	
						Total Object Head-- 1 :					17,49,696	0	96,000		0	16,53,696
					02. Wages	Voted-Sixth-	1560	Voucher	25,437	0	0		0	25,437	25,437	

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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:		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	Total Object Head-- 2 :				25,437	0	0	0	25,437	25,437		
						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

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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:		DEC/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	(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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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										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			
Month of Account:		JAN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi		56	Voucher	23,352		0		0		0		23,352							23,352		23,352			
						Total Object Head-- 2 :				23,352		0		0		0		23,352							23,352		23,352			
						Total Sub Head :				23,352		0		0		0		23,352							23,352		23,352			
			(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1393	Voucher	12,437		0		0		0		12,437							12,437		12,437			
						Voted-Sixth-Schedule-Khasi				5,850		0		0		0		5,850							5,850		5,850			
						Voted-Sixth-Schedule-Khasi				2,300		0		0		0		2,300							2,300		2,300			
						Total Object Head-- 13 :				20,587		0		0		0		20,587							20,587		20,587			
						Total Sub Head :				20,587		0		0		0		20,587							20,587		20,587			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1392	Voucher	10,570		0		0		0		10,570							10,570		10,570			
						Total Object Head-- 13 :				10,570		0		0		0		10,570							10,570		10,570			
Total Sub Head :						10,570				0		0		0		10,570							10,570		10,570					

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Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages		Voted-Sixth-Schedule-Khasi	62	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	
Total Minor Head 112 :										59,509	0	0	0		59,509	59,509	
Total Sub Major Head 2 :										59,509	0	0	0		59,509	59,509	
Total Major Head 3454 :										59,509	0	0	0		59,509	59,509	
Total of Month :										59,509	0	0	0		59,509	59,509	
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1218	Voucher	89,116	0	12,000	0		77,116	89,116	
							Voted-Sixth-Schedule-Khasi	638	Voucher	96,970	0	0	0		96,970	96,970	
							Voted-Sixth-Schedule-Khasi	97	Voucher	6,32,727	0	31,000	0		6,01,727	6,32,727	
Total Object Head-- 1 :										8,18,813	0	43,000	0		7,75,813	8,18,813	
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1809	Voucher	25,563	0	0	0		25,563	25,563
							Voted-Sixth-	1810	Voucher	24,348	0	0	0		24,348	24,348	

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	2306	Voucher	40,597	0	0	0	40,597	40,597		
						Voted-Sixth-Schedule-Khasi	2310	Voucher	8,720	0	0	0	8,720	8,720		
						Voted-Sixth-Schedule-Khasi	2311	Voucher	5,520	0	0	0	5,520	5,520		
						Voted-Sixth-Schedule-Khasi	2706	Voucher	3,970	0	0	0	3,970	3,970		
						Voted-Sixth-Schedule-Khasi	2754	Voucher	11,757	0	0	0	11,757	11,757		
					Total Object Head-- 13 :				1,20,475	0	0	0	1,20,475	1,20,475		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1694	Voucher	7,11,612	0	0	0	7,11,612	7,11,612		
						Total Object Head-- 14 :				7,11,612	0	0	0	7,11,612	7,11,612	
						Total Sub Head :						16,50,900	0	43,000	0	16,07,900
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	95	Voucher	2,63,585	0	19,000	0	2,44,585	2,63,585
			Total Object Head-- 1 :					2,63,585	0	19,000	0	2,44,585	2,63,585			
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			2737	Voucher	12,015	0	0	0	12,015	12,015		
				Total Object Head-- 11 :				12,015	0	0	0	12,015	12,015			
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1044	Voucher	6,000	0	0	0	6,000	6,000		
				Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000			
			Total Sub Head :						2,81,600	0	19,000	0	2,62,600	2,81,600		

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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:			FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1800	Voucher	17,791	0	0	0	17,791	17,791	
						Voted-Sixth-Schedule-Khasi	1801	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Khasi	1953	Voucher	4,720	0	0	0	4,720	4,720	
						Total Object Head-- 13 :			38,511	0	0	0	38,511	38,511	
						Total Sub Head :			38,511	0	0	0	38,511	38,511	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	94	Voucher	93,612	0	8,000	0	85,612	93,612	
						Total Object Head-- 1 :			93,612	0	8,000	0	85,612	93,612	
						Total Sub Head :			93,612	0	8,000	0	85,612	93,612	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1217	Voucher	83,083	0	10,000	0	73,083	83,083	
						Voted-Sixth-Schedule-Khasi	96	Voucher	1,51,361	0	0	0	1,51,361	1,51,361	
						Total Object Head-- 1 :			2,34,444	0	10,000	0	2,24,444	2,34,444	
					02. Wages	Voted-Sixth-Schedule-Khasi	1677	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 :			2,39,444	0	10,000	0	2,29,444	2,39,444	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	311	Voucher	69,881	0	10,000	0	59,881	69,881	
						Total Object Head-- 1 :			69,881	0	10,000	0	59,881	69,881	

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				69,881	0	10,000		0	59,881	69,881
						Total Minor Head 112 :				23,73,948	0	90,000		0	22,83,948	23,73,948
						Total Sub Major Head 2 :				23,73,948	0	90,000		0	22,83,948	23,73,948
						Total Major Head 3454 :				23,73,948	0	90,000		0	22,83,948	23,73,948
						Total of Month :				23,73,948	0	90,000		0	22,83,948	23,73,948
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4653	Voucher	7,21,843	0	43,000		0	6,78,843	7,21,843
						Voted-Sixth-Schedule-Khasi		4739	Voucher	96,970	0	0		0	96,970	96,970
						Voted-Sixth-Schedule-Khasi		7526	Voucher	31,338	0	0		0	31,338	31,338
						Voted-Sixth-Schedule-Khasi		7638	Voucher	55,713	0	0		0	55,713	55,713
						Total Object Head-- 1 :				9,05,864	0	43,000		0	8,62,864	9,05,864
					02. Wages	Voted-Sixth-Schedule-Khasi		1990	Voucher	31,500	0	0		0	31,500	31,500
						Voted-Sixth-Schedule-Khasi		7801	Voucher	12,075	0	0		0	12,075	12,075

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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:		MAR/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
3454		02		112		(01) State Statistics Organisations		0		02. Wages		Total Object Head-- 2 :								43,575		0		0			0		43,575		43,575	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1012		Voucher		7,513		0		0			0		7,513		7,513			
												Voted-Sixth-Schedule-Khasi		2991		Voucher		3,906		0		0			0		3,906		3,906			
												Voted-Sixth-Schedule-Khasi		4981		Voucher		1,830		0		0			0		1,830		1,830			
												Total Object Head-- 11 :						13,249		0		0			0		13,249		13,249			
										(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1285		Voucher		1,200		0		0			0		1,200		1,200			
												Voted-Sixth-Schedule-Khasi		1427		Voucher		2,000		0		0			0		2,000		2,000			
												Voted-Sixth-Schedule-Khasi		1686		Voucher		2,000		0		0			0		2,000		2,000			
												Voted-Sixth-Schedule-Khasi		1727		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Khasi		1728		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Khasi		1976		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Khasi		2027		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Khasi		2063		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Khasi		2064		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Khasi		2541		Voucher		3,540		0		0			0		3,540		3,540			
												Voted-Sixth-		2542		Voucher		3,658		0		0			0		3,658		3,658			

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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:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	2543	Voucher	3,776	0	0	0	3,776	3,776	
						Voted-Sixth-Schedule-Khasi	2544	Voucher	3,776	0	0	0	3,776	3,776	
						Voted-Sixth-Schedule-Khasi	2545	Voucher	3,964	0	0	0	3,964	3,964	
						Voted-Sixth-Schedule-Khasi	2546	Voucher	3,964	0	0	0	3,964	3,964	
						Voted-Sixth-Schedule-Khasi	2547	Voucher	3,964	0	0	0	3,964	3,964	
						Voted-Sixth-Schedule-Khasi	2548	Voucher	3,808	0	0	0	3,808	3,808	
						Voted-Sixth-Schedule-Khasi	2549	Voucher	4,957	0	0	0	4,957	4,957	
						Voted-Sixth-Schedule-Khasi	2643	Voucher	3,940	0	0	0	3,940	3,940	
						Voted-Sixth-Schedule-Khasi	2644	Voucher	1,200	0	0	0	1,200	1,200	
						Voted-Sixth-Schedule-Khasi	2645	Voucher	1,625	0	0	0	1,625	1,625	
						Voted-Sixth-Schedule-Khasi	2646	Voucher	3,200	0	0	0	3,200	3,200	
						Voted-Sixth-Schedule-Khasi	2647	Voucher	36,733	0	0	0	36,733	36,733	
						Voted-Sixth-Schedule-Khasi	2726	Voucher	1,200	0	0	0	1,200	1,200	
						Voted-Sixth-Schedule-Khasi	3552	Voucher	168	0	0	0	168	168	
						Voted-Sixth-Schedule-Khasi	3553	Voucher	5,664	0	0	0	5,664	5,664	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	3580	Voucher	1,405	0	0	0	1,405	1,405		
						Voted-Sixth-Schedule-Khasi	7434	Voucher	1,680	0	0	0	1,680	1,680		
						Voted-Sixth-Schedule-Khasi	7597	Voucher	18,880	0	0	0	18,880	18,880		
						Voted-Sixth-Schedule-Khasi	7603	Voucher	1,888	0	0	0	1,888	1,888		
						Voted-Sixth-Schedule-Khasi	7612	Voucher	7,552	0	0	0	7,552	7,552		
						Voted-Sixth-Schedule-Khasi	8236	Voucher	4,58,000	0	0	0	4,58,000	4,58,000		
						Total Object Head-- 13 :				6,07,742	0	0	0	6,07,742	6,07,742	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2737	Voucher	7,11,612	0	0	0	7,11,612	7,11,612		
						Total Object Head-- 14 :				7,11,612	0	0	0	7,11,612	7,11,612	
					Total Sub Head :					22,82,042	0	43,000	0	22,39,042	22,82,042	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	869	Voucher	2,63,585	0	19,000	0	2,44,585	2,63,585		
						Total Object Head-- 1 :				2,63,585	0	19,000	0	2,44,585	2,63,585	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	4461	Voucher	44,413	0	0	0	44,413	44,413		
						Total Object Head-- 6 :				44,413	0	0	0	44,413	44,413	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4924	Voucher	1,685	0	0	0	1,685	1,685		
						Total Object Head-- 11 :				1,685	0	0	0	1,685	1,685	

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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:				MAR/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1654	Voucher	400	0	0	0	400	400							
						Voted-Sixth-Schedule-Khasi	2240	Voucher	3,562	0	0	0	3,562	3,562							
						Voted-Sixth-Schedule-Khasi	3091	Voucher	234	0	0	0	234	234							
						Voted-Sixth-Schedule-Khasi	3543	Voucher	248	0	0	0	248	248							
						Voted-Sixth-Schedule-Khasi	7502	Voucher	493	0	0	0	493	493							
						Total Object Head-- 13 :				4,937	0	0	0	4,937	4,937						
					Total Sub Head :											3,14,620	0	19,000	0	2,95,620	3,14,620
					(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7639	Voucher	37,142	0	0	0	37,142	37,142					
		Total Object Head-- 1 :						37,142	0	0	0	37,142	37,142								
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4952			Voucher	6,286	0	0	0	6,286	6,286								
			Total Object Head-- 11 :				6,286	0	0	0	6,286	6,286									
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1824			Voucher	11,194	0	0	0	11,194	11,194								
			Voted-Sixth-Schedule-Khasi	3544			Voucher	130	0	0	0	130	130								
			Voted-Sixth-Schedule-Khasi	7601			Voucher	28,320	0	0	0	28,320	28,320								
			Voted-Sixth-Schedule-Khasi	7799			Voucher	1,650	0	0	0	1,650	1,650								
		Total Object Head-- 13 :																			

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses					41,294	0	0	0		41,294	41,294
					Total Sub Head :					84,722	0	0	0		84,722	84,722
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4652	Voucher		93,612	0	8,000	0		85,612	93,612
					Total Object Head-- I :					93,612	0	8,000	0		85,612	93,612
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4925	Voucher		3,120	0	0	0		3,120	3,120
					Total Object Head-- II :					3,120	0	0	0		3,120	3,120
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1687	Voucher		2,000	0	0	0		2,000	2,000
						Voted-Sixth-Schedule-Khasi	1822	Voucher		45,312	0	0	0		45,312	45,312
						Voted-Sixth-Schedule-Khasi	3546	Voucher		301	0	0	0		301	301
						Voted-Sixth-Schedule-Khasi	3581	Voucher		2,000	0	0	0		2,000	2,000
						Voted-Sixth-Schedule-Khasi	3582	Voucher		500	0	0	0		500	500
						Voted-Sixth-Schedule-Khasi	7529	Voucher		3,970	0	0	0		3,970	3,970
						Voted-Sixth-Schedule-Khasi	7598	Voucher		18,880	0	0	0		18,880	18,880
						Voted-Sixth-Schedule-Khasi	7613	Voucher		1,888	0	0	0		1,888	1,888
					Total Object Head-- III :					74,851	0	0	0		74,851	74,851

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Department :				Planning Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				2800003 District Statistical Officer East Khasi Hills Shillong															
Month of Account:				MAR/2025															
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 :							1,71,583	0	8,000	0	1,63,583	1,71,583			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2440	Voucher	83,083	0	10,000	0	73,083	83,083					
						Voted-Sixth-Schedule-Khasi	7637	Voucher	18,571	0	0	0	18,571	18,571					
						Voted-Sixth-Schedule-Khasi	7640	Voucher	74,284	0	0	0	74,284	74,284					
						Voted-Sixth-Schedule-Khasi	872	Voucher	1,51,361	0	0	0	1,51,361	1,51,361					
					Total Object Head-- I :							3,27,299	0	10,000	0	3,17,299	3,27,299		
					02. Wages	Voted-Sixth-Schedule-Khasi	1291	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	1370	Voucher	6,543	0	0	0	6,543	6,543					
						Voted-Sixth-Schedule-Khasi	1371	Voucher	5,870	0	0	0	5,870	5,870					
						Voted-Sixth-Schedule-Khasi	1665	Voucher	18,920	0	0	0	18,920	18,920					
						Voted-Sixth-Schedule-Khasi	2990	Voucher	9,822	0	0	0	9,822	9,822					
						Voted-Sixth-Schedule-Khasi	4764	Voucher	4,850	0	0	0	4,850	4,850					
					Total Object Head-- II :							46,005	0	0	0	46,005	46,005		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1652	Voucher	2,000	0	0	0	2,000	2,000					
						Voted-Sixth-	1779	Voucher	46,256	0	0	0	46,256	46,256					

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1823	Voucher	34,692	0	0		0	34,692	34,692
						Voted-Sixth-Schedule-Khasi		2537	Voucher	3,540	0	0		0	3,540	3,540
						Voted-Sixth-Schedule-Khasi		2538	Voucher	3,540	0	0		0	3,540	3,540
						Voted-Sixth-Schedule-Khasi		3579	Voucher	119	0	0		0	119	119
					Total Object Head-- 13 :					90,147	0	0		0	90,147	90,147
					Total Sub Head :					4,68,451	0	10,000		0	4,58,451	4,68,451
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		6098	Voucher	2,82,814	0	0		0	2,82,814	2,82,814
						Voted-Sixth-Schedule-Khasi		7641	Voucher	37,142	0	0		0	37,142	37,142
						Voted-Sixth-Schedule-Khasi		863	Voucher	69,881	0	10,000		0	59,881	69,881
						Total Object Head-- 1 :					3,89,837	0	10,000		0	3,79,837
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1653	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		2028	Voucher	3,911	0	0		0	3,911	3,911
						Voted-Sixth-Schedule-Khasi		2066	Voucher	3,822	0	0		0	3,822	3,822
						Voted-Sixth-Schedule-Khasi		2239	Voucher	3,759	0	0		0	3,759	3,759
						Voted-Sixth-Schedule-Khasi		2534	Voucher	3,696	0	0		0	3,696	3,696
						Voted-Sixth-		2535	Voucher	4,816	0	0		0	4,816	4,816

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2536	Voucher	3,584	0	0	0	0	3,584	3,584	
						Voted-Sixth-Schedule-Khasi	2539	Voucher	3,540	0	0	0	3,540	3,540		
						Voted-Sixth-Schedule-Khasi	2540	Voucher	3,540	0	0	0	3,540	3,540		
						Voted-Sixth-Schedule-Khasi	2662	Voucher	3,696	0	0	0	3,696	3,696		
						Voted-Sixth-Schedule-Khasi	3089	Voucher	10,909	0	0	0	10,909	10,909		
						Voted-Sixth-Schedule-Khasi	3090	Voucher	2,270	0	0	0	2,270	2,270		
						Voted-Sixth-Schedule-Khasi	4092	Voucher	699	0	0	0	699	699		
						Voted-Sixth-Schedule-Khasi	4223	Voucher	7,758	0	0	0	7,758	7,758		
						Voted-Sixth-Schedule-Khasi	5917	Voucher	19,686	0	0	0	19,686	19,686		
						Voted-Sixth-Schedule-Khasi	6420	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 13 :					79,686	0	0	0	79,686	79,686	
					Total Sub Head :					4,69,523	0	10,000	0	4,59,523	4,69,523	
					Total Minor Head 112 :					37,90,941	0	90,000	0	37,00,941	37,90,941	
					Total Sub Major Head 2 :					37,90,941	0	90,000	0	37,00,941	37,90,941	
					Total Major Head 3454 :					37,90,941	0	90,000	0	37,00,941	37,90,941	
Total of Month :					37,90,941	0	90,000	0	37,00,941	37,90,941						

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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									
		Total of DDO		2800003 :	2,24,47,130		0	10,96,000	14,300	2,13,36,830	2,24,47,130
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
		DDO wise Total (Original +Reconcilation+IA) :									2,24,47,130
Summary of DDO wise expenditure											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					1,00,95,448
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi					92,364
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					62,484
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					8,47,997
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi					14,23,224
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					38,55,164
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi					88,858
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					13,700
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					40,492
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					37,142
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					30,675

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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>							
Statistics							
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,19,970
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,91,504
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	92,475
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	99,738
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29,64,763
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	60,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	47,085
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,59,997
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,44,364
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	79,686
							2,24,47,130

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

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

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

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

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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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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										
							Voted-Sixth-	1451	Voucher	93,094	0	9,000		0	84,094	93,094										

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	1647	Voucher	13,500	0	0		0	13,500	13,500
						Total Object Head-- 11 :				13,500	0	0		0	13,500	13,500
						Total Sub Head :				13,500	0	0		0	13,500	13,500
						Total Minor Head 112 :				13,500	0	0		0	13,500	13,500
						Total Sub Major Head 2 :				13,500	0	0		0	13,500	13,500
						Total Major Head 3454 :				13,500	0	0		0	13,500	13,500

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										13,500	0	0	0	13,500	13,500	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	555	Voucher	93,094	0	9,000	0	84,094	93,094	
Total Object Head-- 1 :										93,094	0	9,000	0	84,094	93,094	
Total Sub Head :										93,094	0	9,000	0	84,094	93,094	
Total Minor Head 112 :										93,094	0	9,000	0	84,094	93,094	
Total Sub Major Head 2 :										93,094	0	9,000	0	84,094	93,094	
Total Major Head 3454 :										93,094	0	9,000	0	84,094	93,094	
Total of Month :										93,094	0	9,000	0	84,094	93,094	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5151	Voucher	93,094	0	9,000	0	84,094	93,094	
Total Object Head-- 1 :										93,094	0	9,000	0	84,094	93,094	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	4594	Voucher	9,000	0	0	0	9,000	9,000			
						Total Object Head-- 11 :						9,000	0	0	0	9,000	9,000
						Total Sub Head :						1,02,094	0	9,000	0	93,094	1,02,094
						Total Minor Head 112 :						1,02,094	0	9,000	0	93,094	1,02,094
						Total Sub Major Head 2 :						1,02,094	0	9,000	0	93,094	1,02,094
						Total Major Head 3454 :						1,02,094	0	9,000	0	93,094	1,02,094
						Total of Month :						1,02,094	0	9,000	0	93,094	1,02,094
Total of DDO 2800004 :						11,22,612	0	98,160	0	10,24,452	11,22,612						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																11,22,612	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							11,00,112	
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							22,500	
																11,22,612	

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

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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		
3454						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

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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	Total Object Head-- 1 :			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-- 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	Voted-Sixth-Schedule-Khasi	794	Voucher	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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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	74,302	94,302												
			Total Sub Major Head 2 :						94,302	0	20,000	0	74,302	94,302												
			Total Major Head 3454 :						94,302	0	20,000	0	74,302	94,302												
Total of Month :									94,302	0	20,000	0	74,302	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	73,365	85,865												
									Total Object Head-- 1 :						85,865	0	12,500	0	73,365	85,865						
									Total Sub Head :						85,865	0	12,500	0	73,365	85,865						
									Total Minor Head 112 :						85,865	0	12,500	0	73,365	85,865						
									Total Sub Major Head 2 :						85,865	0	12,500	0	73,365	85,865						
									Total Major Head 3454 :						85,865	0	12,500	0	73,365	85,865						
Total of Month :									85,865	0	12,500	0	73,365	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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :		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-- 11 :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :		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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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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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	
Month of Account:		FEB/2025													

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800005	Block Development Officer	Mawkynrew Dev.Block Mawkynrew												
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1589	Voucher	88,130	0	12,500		0	75,630	88,130
						Total Object Head-- 1 :				88,130	0	12,500		0	75,630	88,130
						Total Sub Head :				88,130	0	12,500		0	75,630	88,130
						Total Minor Head 112 :				88,130	0	12,500		0	75,630	88,130
						Total Sub Major Head 2 :				88,130	0	12,500		0	75,630	88,130
						Total Major Head 3454 :				88,130	0	12,500		0	75,630	88,130
						Total of Month :				88,130	0	12,500		0	75,630	88,130
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		6221	Voucher	88,130	0	12,500		0	75,630	88,130
						Total Object Head-- 1 :				88,130	0	12,500		0	75,630	88,130
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		5062	Voucher	13,500	0	0		0	13,500	13,500
						Total Object Head-- 11 :				13,500	0	0		0	13,500	13,500
						Total Sub Head :				1,01,630	0	12,500		0	89,130	1,01,630
						Total Minor Head 112 :				1,01,630	0	12,500		0	89,130	1,01,630

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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:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
3454	02							Total Sub Major Head	2 :			1,01,630	0	12,500		0	89,130	1,01,630
								Total Major Head	3454 :			1,01,630	0	12,500		0	89,130	1,01,630
								Total of Month	:			1,01,630	0	12,500		0	89,130	1,01,630
								Total of DDO	2800005 :			11,95,751	0	1,87,500		0	10,08,251	11,95,751
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		11,95,751
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					10,82,757		
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					62,535		
																		11,95,751

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		JUL/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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
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	1298	Voucher	79,144	0	0	0	79,144	79,144		
						Total Object Head-- 1 :					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-- 11 :					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																
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)			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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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	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																

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		DEC/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	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									
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1536	Voucher	81,268	0	0	0	81,268	81,268		
						Total Object Head-- 1 :		81,268	0	0	0	81,268	81,268			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	973	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500			

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :					85,768	0	0	0	85,768	85,768	
				Total Minor Head 112 :					85,768	0	0	0	85,768	85,768	
				Total Sub Major Head 2 :					85,768	0	0	0	85,768	85,768	
				Total Major Head 3454 :					85,768	0	0	0	85,768	85,768	
Total of Month :									85,768	0	0	0	85,768	85,768	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5152	Voucher	81,268	0	0	0	81,268	81,268	
					Total Object Head-- 1 :					81,268	0	0	0	81,268	81,268
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3821	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 11 :					9,000	0	0	0	9,000	9,000
				Total Sub Head :					90,268	0	0	0	90,268	90,268	
				Total Minor Head 112 :					90,268	0	0	0	90,268	90,268	
Total Sub Major Head 2 :					90,268	0	0	0	90,268	90,268					
Total Major Head 3454 :					90,268	0	0	0	90,268	90,268					

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										90,268	0	0	0	90,268	90,268	
Total of DDO 2800006 :										9,81,904	0	0	0	9,81,904	9,81,904	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,81,904
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							9,59,404
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							22,500
																9,81,904

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

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

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

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

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Shillong

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Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
							Voted-Sixth-	1308	Voucher	6,468	0	0		0	6,468	6,468

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :				1,78,056	0	11,000	0	1,67,056	1,78,056	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1767	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000	
					Total Sub Head :				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						
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1535	Voucher	85,794	0	5,500	0	80,294	85,794	
					Total Object Head-- 1 :				85,794	0	5,500	0	80,294	85,794	
					Total Sub Head :				85,794	0	5,500	0	80,294	85,794	
					Total Minor Head 112 :				85,794	0	5,500	0	80,294	85,794	

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				85,794	0	5,500		0	80,294	85,794	
					Total Major Head 3454 :				85,794	0	5,500		0	80,294	85,794	
					Total of Month :				85,794	0	5,500		0	80,294	85,794	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5164	Voucher	85,794	0	5,500		0	80,294	85,794	
					Total Object Head-- 1 :					85,794	0	5,500		0	80,294	85,794
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3375	Voucher	13,500	0	0		0	13,500	13,500	
					Total Object Head-- 11 :					13,500	0	0		0	13,500	13,500
					Total Sub Head :					99,294	0	5,500		0	93,794	99,294
					Total Minor Head 112 :					99,294	0	5,500		0	93,794	99,294
					Total Sub Major Head 2 :					99,294	0	5,500		0	93,794	99,294
					Total Major Head 3454 :					99,294	0	5,500		0	93,794	99,294
					Total of Month :					99,294	0	5,500		0	93,794	99,294
					Total of DDO 2800007 :					10,35,792	0	66,000		0	9,69,792	10,35,792

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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				
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconcilation+IA) :					10,35,792
Summary of DDO wise expenditure					
3454	02	112	(01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 10,13,292
3454	02	112	(01) State Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 22,500
					10,35,792

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		JUL/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	Total Object Head-- 1 :				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-- 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1591	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		

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
B.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
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)			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 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		DEC/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	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									
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1219	Voucher	85,794	0	5,390	0	80,404	85,794		
						Total Object Head-- 1 :		85,794	0	5,390	0	80,404	85,794			
						Total Sub Head :		85,794	0	5,390	0	80,404	85,794			
						Total Minor Head 112 :		85,794	0	5,390	0	80,404	85,794			

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				85,794	0	5,390		0	80,404	85,794
						Total Major Head 3454 :				85,794	0	5,390		0	80,404	85,794
						Total of Month :				85,794	0	5,390		0	80,404	85,794
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5153	Voucher	85,794	0	5,390		0	80,404	85,794
						Total Object Head-- 1 :				85,794	0	5,390		0	80,404	85,794
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3372	Voucher	22,500	0	0		0	22,500	22,500
						Total Object Head-- 11 :				22,500	0	0		0	22,500	22,500
						Total Sub Head :				1,08,294	0	5,390		0	1,02,904	1,08,294
						Total Minor Head 112 :				1,08,294	0	5,390		0	1,02,904	1,08,294
						Total Sub Major Head 2 :				1,08,294	0	5,390		0	1,02,904	1,08,294
						Total Major Head 3454 :				1,08,294	0	5,390		0	1,02,904	1,08,294
						Total of Month :				1,08,294	0	5,390		0	1,02,904	1,08,294
						Total of DDO 2800008 :				11,57,630	0	64,040		0	10,93,590	11,57,630

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2800008 B.D.O. Mawphlang Dev. Block						
<i>Reconciliation Portion</i>							
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						11,57,630	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,13,292
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,21,838
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,500
							11,57,630

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllichem Development Block Upper-Shillong														
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	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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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

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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 Myllichem Development Block Upper-Shillong															
Month of Account:		JUL/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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		

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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:		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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		
						Voted-Sixth-Schedule-Khasi	866	Voucher	70,704	0	0	0	70,704	70,704		
					Total Object Head-- 1 :					72,894	0	0	0	72,894	72,894	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1637	Voucher	35,040	0	0	0	35,040	35,040		
						Voted-Sixth-Schedule-Khasi	1702	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 11 :					39,540	0	0	0	39,540	39,540	

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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 Myllichem 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	1,12,434	1,12,434	
				Total Minor Head 112 :					1,12,434	0	0	0	1,12,434	1,12,434	
				Total Sub Major Head 2 :					1,12,434	0	0	0	1,12,434	1,12,434	
				Total Major Head 3454 :					1,12,434	0	0	0	1,12,434	1,12,434	
Total of Month :									1,12,434	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	5,256	5,256	
						Voted-Sixth-Schedule-Khasi	559	Voucher	70,704	0	0	0	70,704	70,704	
					Total Object Head-- 1 :					75,960	0	0	0	75,960	75,960
					Total Sub Head :					75,960	0	0	0	75,960	75,960
					Total Minor Head 112 :					75,960	0	0	0	75,960	75,960
					Total Sub Major Head 2 :					75,960	0	0	0	75,960	75,960
					Total Major Head 3454 :					75,960	0	0	0	75,960	75,960
					Total of Month :									75,960	0

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	72,618	72,618
							Voted-Sixth-Schedule-Khasi	3905	Voucher	72,618	0	0	0	0	72,618	72,618
					Total Object Head-- 1 :					1,45,236	0	0	0	0	1,45,236	1,45,236
					Total Sub Head :					1,45,236	0	0	0	0	1,45,236	1,45,236
					Total Minor Head 112 :					1,45,236	0	0	0	0	1,45,236	1,45,236
					Total Sub Major Head 2 :					1,45,236	0	0	0	0	1,45,236	1,45,236
					Total Major Head 3454 :					1,45,236	0	0	0	0	1,45,236	1,45,236
Total of Month :										1,45,236	0	0	0	0	1,45,236	1,45,236
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	74,711	0	0	0	0	74,711	74,711
						Total Object Head-- 1 :					74,711	0	0	0	0	74,711
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2997	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 11 :					4,500	0	0	0	0	4,500
Total Sub Head :										79,211	0	0	0	0	79,211	79,211

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Up to Accounting Month March (Pre) 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 Myllichem Development Block Upper-Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :							79,211	0	0	0	0	79,211	79,211
			Total Sub Major Head 2 :							79,211	0	0	0	0	79,211	79,211
			Total Major Head 3454 :							79,211	0	0	0	0	79,211	79,211
Total of Month :										79,211	0	0	0	0	79,211	79,211
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4412	Voucher	74,711	0	0	0	0	74,711	74,711
					Total Object Head-- 1 :					74,711	0	0	0	0	74,711	74,711
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		5056	Voucher	9,000	0	0	0	0	9,000	9,000
					Total Object Head-- 11 :					9,000	0	0	0	0	9,000	9,000
					Total Sub Head :					83,711	0	0	0	0	83,711	83,711
					Total Minor Head 112 :					83,711	0	0	0	0	83,711	83,711
					Total Sub Major Head 2 :					83,711	0	0	0	0	83,711	83,711
Total Major Head 3454 :					83,711	0	0	0	0	83,711	83,711					
Total of Month :										83,711	0	0	0	0	83,711	83,711

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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									
		Total of DDO	2800009 :	10,72,219	0	71,290	0	10,00,929	10,72,219	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									10,72,219	
Summary of DDO wise expenditure										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				10,19,179
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				53,040
										10,72,219

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		
						Voted-Sixth-Schedule-Jaintia	206	Voucher	25,871	0	0	0	25,871	25,871		
						Voted-Sixth-Schedule-Jaintia	207	Voucher	6,581	0	0	0	6,581	6,581		
						Voted-Sixth-Schedule-Jaintia	214	Voucher	5,33,068	0	77,000	8,800	4,47,268	5,33,068		
						Voted-Sixth-Schedule-Jaintia	807	Voucher	5,360	0	0	0	5,360	5,360		
						Voted-Sixth-Schedule-Jaintia	809	Voucher	26,768	0	0	0	26,768	26,768		
						Total Object Head-- I :				7,00,958	0	87,000	8,800	6,05,158	7,00,958	
						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		
						Voted-Sixth-Schedule-Jaintia	811	Voucher	3,680	0	0	0	3,680	3,680		
						Total Object Head-- I :				76,710	0	10,750	0	65,960	76,710	
						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		
						Voted-Sixth-Schedule-Jaintia	814	Voucher	11,896	0	0	0	11,896	11,896		
						Total Object Head-- I :				2,48,187	0	21,250	0	2,26,937	2,48,187	
						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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
							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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		
							363	Voucher	5,33,068	0	80,000	8,800	4,44,268	5,33,068		
							364	Voucher	26,667	0	0	0	26,667	26,667		
							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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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-- 11 :				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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					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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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								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)			Net Amount (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	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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		321	Voucher	25,932	0	0	0	0	25,932	25,932
						Voted-Sixth-Schedule-Jaintia		888	Voucher	2,768	0	0	0	0	2,768	2,768
						Voted-Sixth-Schedule-Jaintia		892	Voucher	11,300	0	0	0	0	11,300	11,300
						Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000
						Total Sub Head :				1,30,997	0	10,750	0	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	0	24,888	24,888
						Voted-Sixth-Schedule-Jaintia		311	Voucher	1,97,782	1,000	23,250	0	0	1,73,532	1,96,782
						Total Object Head-- 1 :				2,22,670	1,000	23,250	0	0	1,98,420	2,21,670
						Total Sub Head :				2,22,670	1,000	23,250	0	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	0	51,919	51,919
						Voted-Sixth-Schedule-Jaintia		307	Voucher	65,100	0	5,000	0	0	60,100	65,100
						Total Object Head-- 1 :				1,17,019	0	5,000	0	0	1,12,019	1,17,019
						Total Sub Head :				1,17,019	0	5,000	0	0	1,12,019	1,17,019
			Total Minor Head 112 :				10,66,129	2,000	79,000	8,800	0	9,76,329	10,64,129			
			Total Sub Major Head 2 :				10,66,129	2,000	79,000	8,800	0	9,76,329	10,64,129			
			Total Major Head 3454 :				10,66,129	2,000	79,000	8,800	0	9,76,329	10,64,129			

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	0	1,90,000	1,90,000
						Total Sub Head :				7,83,300	0	42,000	8,800	7,32,500	7,83,300	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	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	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	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	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	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	1,65,693			
			Total Minor Head 112 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207	10,87,207			
Total Sub Major Head 2 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207	10,87,207						
Total Major Head 3454 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207	10,87,207						
Total of Month :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207	10,87,207						
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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-- 1 :			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-- 11 :			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-- 1 :			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-- 11 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO
													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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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		
						Voted-Sixth-Schedule-Jaintia	734	Voucher	26,688	0	0	0	26,688	26,688		
						Voted-Sixth-Schedule-Jaintia	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		
						Voted-Sixth-Schedule-Jaintia	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		
						Voted-Sixth-Schedule-Jaintia	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		

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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:		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		

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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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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-	1890	Voucher	6,920	0	0	0	6,920	6,920			

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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:		DEC/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	(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							
										66,350	0	0	0	66,350	66,350								
										Total Object Head-- 11 :													
										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							
										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	3,40,146								
			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							
Month of Account:		JAN/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	816	Voucher		1,95,000	0	0	0	1,95,000	1,95,000							
										1,95,000	0	0	0	1,95,000	1,95,000								
Total Object Head-- 13 :											1,95,000	0	0	0	1,95,000	1,95,000							

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Department :		Planning Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																	
Month of Account:		JAN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	327	Voucher	1,04,814	0	0	0	0	0	1,04,814	1,04,814			
						Total Object Head-- 14 :							1,04,814	0	0	0	0	1,04,814	1,04,814
						Total Sub Head :							2,99,814	0	0	0	0	2,99,814	2,99,814
						(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	491	Voucher	80,000	0	0	0	0	80,000	80,000	
									Total Object Head-- 13 :							80,000	0	0	0
			Total Sub Head :							80,000	0	0	0	0	80,000	80,000			
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses				Voted-Sixth-Schedule-Jaintia	496	Voucher	1,57,070	0	0	0	0	1,57,070	1,57,070	
									Voted-Sixth-Schedule-Jaintia	515	Voucher	2,930	0	0	0	0	2,930	2,930	
						Total Object Head-- 13 :							1,60,000	0	0	0	0	1,60,000	1,60,000
						Total Sub Head :							1,60,000	0	0	0	0	1,60,000	1,60,000
						(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	481	Voucher	70,000	0	0	0	0	70,000	70,000	
			Total Object Head-- 13 :							70,000	0	0	0	0	70,000	70,000			
			Total Sub Head :							70,000	0	0	0	0	70,000	70,000			
			Total Minor Head 112 :							6,09,814	0	0	0	0	6,09,814	6,09,814			
			Total Sub Major Head 2 :							6,09,814	0	0	0	0	6,09,814	6,09,814			
			Total Major Head 3454 :							6,09,814	0	0	0	0	6,09,814	6,09,814			

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Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills															
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										6,09,814	0	0	0	6,09,814	6,09,814		
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	443	Voucher	3,67,167	0	30,000	0	3,37,167	3,67,167		
								444	Voucher	1,08,840	0	12,000	0	96,840	1,08,840		
								445	Voucher	38,420	0	0	0	38,420	38,420		
								Total Object Head-- 1 :		5,14,427	0	42,000	0	4,72,427	5,14,427		
								(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	22	Voucher	5,000	0	0	0	5,000	5,000
								Total Object Head-- 13 :		5,000	0	0	0	5,000	5,000		
			Total Sub Head :							5,19,427	0	42,000	0	4,77,427	5,19,427		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	441	Voucher	53,930	1,000	0	0		52,930	52,930	
								Total Object Head-- 1 :		53,930	1,000	0	0	52,930	52,930		
			Total Sub Head :							53,930	1,000	0	0	52,930	52,930		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	442	Voucher	91,612	0	23,250	0		68,362	91,612	
Total Object Head-- 1 :										91,612	0	23,250	0	68,362	91,612		

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Department :		Planning Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																										
Month of Account:		FEB/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
3454	02	112	(16) Data Rank And Electronic Data Processing									Total Sub Head :		91,612		0		23,250		0		68,362		91,612				
			(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1536		Voucher		1,70,073		0		41,000		0		1,29,073		1,70,073			
												Total Object Head-- I :		1,70,073		0		41,000		0		1,29,073		1,70,073				
							(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1029		Voucher		35,763		0		0		0		35,763		35,763			
									Voted-Sixth-Schedule-Jaintia		1030		Voucher		12,540		0		0		0		12,540		12,540			
												Total Object Head-- II :		48,303		0		0		0		48,303		48,303				
												Total Sub Head :		2,18,376		0		41,000		0		1,77,376		2,18,376				
												Total Minor Head 112 :		8,83,345		1,000		1,06,250		0		7,76,095		8,82,345				
												Total Sub Major Head 2 :		8,83,345		1,000		1,06,250		0		7,76,095		8,82,345				
									Total Major Head 3454 :		8,83,345		1,000		1,06,250		0		7,76,095		8,82,345							
									Total of Month :		8,83,345		1,000		1,06,250		0		7,76,095		8,82,345							
Month of Account:		MAR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (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		1689		Voucher		29,857		0		0		0		29,857		29,857			
																											1690	

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Department :				Planning Department												
Treasury				Jowai Treasury												
D.D.O. :				2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		1690	Voucher	1,08,840	0	12,000		0	96,840	1,08,840
						Voted-Sixth-Schedule-Jaintia		1691	Voucher	3,67,167	0	30,000		0	3,37,167	3,67,167
						Voted-Sixth-Schedule-Jaintia		2536	Voucher	55,713	0	0		0	55,713	55,713
						Total Object Head-- 1 :				5,61,577	0	42,000		0	5,19,577	5,61,577
					02. Wages	Voted-Sixth-Schedule-Jaintia		2270	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		1408	Voucher	10,666	0	0		0	10,666	10,666
						Total Object Head-- 6 :				10,666	0	0		0	10,666	10,666
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1120	Voucher	25,580	0	0		0	25,580	25,580
						Voted-Sixth-Schedule-Jaintia		1121	Voucher	16,080	0	0		0	16,080	16,080
						Voted-Sixth-Schedule-Jaintia		1279	Voucher	7,440	0	0		0	7,440	7,440
						Voted-Sixth-Schedule-Jaintia		1568	Voucher	8,680	0	0		0	8,680	8,680
						Voted-Sixth-Schedule-Jaintia		1569	Voucher	8,860	0	0		0	8,860	8,860
						Voted-Sixth-Schedule-Jaintia		1570	Voucher	8,540	0	0		0	8,540	8,540
						Voted-Sixth-Schedule-Jaintia		1571	Voucher	8,990	0	0		0	8,990	8,990
						Voted-Sixth-		1646	Voucher	8,540	0	0		0	8,540	8,540

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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:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1647	Voucher	4,600	0	0	0	0	4,600	4,600
						Voted-Sixth-Schedule-Jaintia		1648	Voucher	4,360	0	0	0	0	4,360	4,360
						Voted-Sixth-Schedule-Jaintia		1649	Voucher	4,360	0	0	0	0	4,360	4,360
						Voted-Sixth-Schedule-Jaintia		713	Voucher	24,140	0	0	0	0	24,140	24,140
						Total Object Head-- 11 :				1,30,170	0	0	0	0	1,30,170	1,30,170
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2703	Voucher	70,000	0	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Jaintia		2709	Voucher	2,30,000	0	0	0	0	2,30,000	2,30,000
						Voted-Sixth-Schedule-Jaintia		3043	Voucher	1,76,280	0	0	0	0	1,76,280	1,76,280
						Voted-Sixth-Schedule-Jaintia		554	Voucher	47,500	0	0	0	0	47,500	47,500
						Voted-Sixth-Schedule-Jaintia		555	Voucher	49,800	0	0	0	0	49,800	49,800
						Voted-Sixth-Schedule-Jaintia		556	Voucher	49,700	0	0	0	0	49,700	49,700
						Voted-Sixth-Schedule-Jaintia		557	Voucher	33,000	0	0	0	0	33,000	33,000
						Total Object Head-- 13 :				6,56,280	0	0	0	0	6,56,280	6,56,280
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		2269	Voucher	1,04,814	0	0	0	0	1,04,814	1,04,814
						Total Object Head-- 14 :				1,04,814	0	0	0	0	1,04,814	1,04,814

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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:				MAR/2025																										
Major Sub Minor Sub				Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454				02		112		(01) State Statistics Organisations		Total Sub Head :						14,93,507		0		42,000			0		14,51,507		14,93,507			
								(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		384 Voucher		53,930		0		0			0		53,930		53,930	
												Total Object Head-- I :						53,930		0		0			0		53,930		53,930	
								(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia		1401 Voucher		52,674		0		0			0		52,674		52,674			
												Voted-Sixth-Schedule-Jaintia		2826 Voucher		50,650		0		0			0		50,650		50,650			
												Total Object Head-- II :						1,03,324		0		0			0		1,03,324		1,03,324	
								(13) Office Expenses				Voted-Sixth-Schedule-Jaintia		2555 Voucher		13,777		0		0			0		13,777		13,777			
												Voted-Sixth-Schedule-Jaintia		2564 Voucher		1,339		0		0			0		1,339		1,339			
												Voted-Sixth-Schedule-Jaintia		2701 Voucher		34,884		0		0			0		34,884		34,884			
												Total Object Head-- I3 :						50,000		0		0			0		50,000		50,000	
												Total Sub Head :						2,07,254		0		0			0		2,07,254		2,07,254	
								(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		2537 Voucher		92,855		0		0			0		92,855		92,855	
														Voted-Sixth-Schedule-Jaintia		385 Voucher		91,612		0		23,250			0		68,362		91,612	
												Total Object Head-- I :						1,84,467		0		23,250			0		1,61,217		1,84,467	
								11. Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia		682 Voucher		26,235		0		0			0		26,235		26,235			
												Voted-Sixth-		683 Voucher		17,450		0		0			0		17,450		17,450			

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Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	684	Voucher	25,890	0	0	0	0	25,890	25,890	
						Voted-Sixth-Schedule-Jaintia	722	Voucher	25,890	0	0	0	25,890	25,890		
						Voted-Sixth-Schedule-Jaintia	723	Voucher	16,520	0	0	0	16,520	16,520		
					Total Object Head-- 11 :					1,11,985	0	0	0	0	1,11,985	1,11,985
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2671	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 :					4,16,452	0	23,250	0	0	3,93,202	4,16,452
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	574	Voucher	1,70,073	0	41,000	0	0	1,29,073	1,70,073		
					Total Object Head-- 1 :					1,70,073	0	41,000	0	1,29,073	1,70,073	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	522	Voucher	5,160	0	0	0	5,160	5,160			
					Total Object Head-- 11 :					5,160	0	0	0	5,160	5,160	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2672	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 :					2,05,233	0	41,000	0	0	1,64,233	2,05,233	
		Total Minor Head 112 :					23,22,446	0	1,06,250	0	0	22,16,196	23,22,446			
		Total Sub Major Head 2 :					23,22,446	0	1,06,250	0	0	22,16,196	23,22,446			

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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:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			23,22,446	0	1,06,250	0	22,16,196	23,22,446	
								Total of Month	:			23,22,446	0	1,06,250	0	22,16,196	23,22,446	
								Total of DDO	2800001 :			1,38,09,392	8,000	12,33,750	88,000	1,24,79,642	1,38,01,392	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :															1,38,01,392			
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					67,52,127		
3454	02	112	(01) State Statistics Organisations					0	02. Wages		Voted-Sixth-Schedule-Jaintia					60,000		
3454	02	112	(01) State Statistics Organisations					0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia					2,10,136		
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					2,12,995		
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					10,46,280		
3454	02	112	(01) State Statistics Organisations					0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia					2,09,628		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					7,41,698		
								(02) Centrally Assisted National Sample Survey		(11) Travel Expenses,		Voted-Sixth-Schedule-Jaintia						

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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					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	Scheme	0	Conveyance Allowances		1,58,903
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,70,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19,07,324
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	1,78,335
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	3,60,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15,63,222
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	53,463
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,30,000
							1,38,01,392

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

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

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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															

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

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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)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454										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-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		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 Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)												

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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 Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	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	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	255	Voucher	6,096	0	0	0	0	6,096	6,096	
						Total Object Head-- 1 :		6,096	0	0	0	6,096	6,096			
						Total Sub Head :		6,096	0	0	0	6,096	6,096			
						Total Minor Head 112 :		6,096	0	0	0	6,096	6,096			
						Total Sub Major Head 2 :		6,096	0	0	0	6,096	6,096			

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Department :		Planning Department														
Treasury		Jowai Treasury														
D.D.O. :		2800002 Block Development Officer C & R D Laskein Statistics														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			6,096	0	0	0	6,096	6,096	
						Total of Month	:			6,096	0	0	0	6,096	6,096	
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	767	Voucher	81,268	0	0	0	81,268	81,268	
Total Object Head-- 1 :						81,268	0	0	0	81,268	81,268					
Total Sub Head :						81,268	0	0	0	81,268	81,268					
Total Minor Head 112 :						81,268	0	0	0	81,268	81,268					
Total Sub Major Head 2 :						81,268	0	0	0	81,268	81,268					
Total Major Head 3454 :						81,268	0	0	0	81,268	81,268					
						Total of Month	:			81,268	0	0	0	81,268	81,268	
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1997	Voucher	81,268	0	0	0	81,268	81,268	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				81,268	0	0	0	0	81,268	81,268
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2226	Voucher	4,725	0	0	0	0	4,725	4,725	4,725
						Voted-Sixth-Schedule-Jaintia	704	Voucher	8,785	0	0	0	0	8,785	8,785	8,785
						Total Object Head-- 11 :				13,510	0	0	0	0	13,510	13,510
					Total Sub Head :				94,778	0	0	0	0	94,778	94,778	94,778
					Total Minor Head 112 :				94,778	0	0	0	0	94,778	94,778	94,778
					Total Sub Major Head 2 :				94,778	0	0	0	0	94,778	94,778	94,778
					Total Major Head 3454 :				94,778	0	0	0	0	94,778	94,778	94,778
					Total of Month :				94,778	0	0	0	0	94,778	94,778	94,778
					Total of DDO 2800002 :				9,86,799	0	0	0	0	9,86,799	9,86,799	9,86,799
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,86,799
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										9,64,334
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia										22,465

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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>		
Conveyance Allowances		
9,86,799		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	0	68,514	68,514
						Total Object Head-- 1 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Head :				68,514	0	0	0	0	68,514	68,514
						Total Minor Head 112 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Major Head 2 :				68,514	0	0	0	0	68,514	68,514
						Total Major Head 3454 :				68,514	0	0	0	0	68,514	68,514
						Total of Month :				68,514	0	0	0	0	68,514	68,514
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-Jaintia	1212	Voucher	3,504	0	0	0	0	3,504	3,504
							Voted-Sixth-Schedule-Jaintia	359	Voucher	68,514	0	0	0	0	68,514	68,514
						Total Object Head-- 1 :				72,018	0	0	0	0	72,018	72,018
						Total Sub Head :				72,018	0	0	0	0	72,018	72,018
						Total Minor Head 112 :				72,018	0	0	0	0	72,018	72,018
						Total Sub Major Head 2 :				72,018	0	0	0	0	72,018	72,018

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			72,018	0	0	0	0	72,018	72,018
Total of Month :										72,018	0	0	0	0	72,018	72,018
Month of Account:		JUN/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-Jaintia	98	Voucher	68,514	0	0	0	0	68,514	68,514
Total Object Head-- 1 :						68,514	0	0	0	0	68,514	68,514				
Total Sub Head :						68,514	0	0	0	0	68,514	68,514				
Total Minor Head						112 :	68,514	0	0	0	0	68,514	68,514			
Total Sub Major Head						2 :	68,514	0	0	0	0	68,514	68,514			
Total Major Head						3454 :	68,514	0	0	0	0	68,514	68,514			
Total of Month :										68,514	0	0	0	0	68,514	68,514
Month of Account:		JUL/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-Jaintia	707	Voucher	68,514	0	0	0	0	68,514	68,514

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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				68,514	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	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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-- 1 :					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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-- 1 :					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-- 11 :					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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				1,09,189	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	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-- 1 :				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-- 11 :				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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	138	Voucher	73,860	0	8,000		0	65,860	73,860
							Voted-Sixth-Schedule-Jaintia	546	Voucher	3,39,827	0	0		0	3,39,827	3,39,827
						Total Object Head-- 1 :				4,13,687	0	8,000		0	4,05,687	4,13,687
						Total Sub Head :				4,13,687	0	8,000		0	4,05,687	4,13,687
						Total Minor Head 112 :				4,13,687	0	8,000		0	4,05,687	4,13,687
						Total Sub Major Head 2 :				4,13,687	0	8,000		0	4,05,687	4,13,687

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Jowai Treasury																
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development																
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			4,13,687	0	8,000	0	4,05,687	4,13,687			
						Total of Month	:			4,13,687	0	8,000	0	4,05,687	4,13,687			
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	934	Voucher	78,228	0	8,000	0	70,228	78,228				
									Total Object Head-- 1 :	78,228	0	8,000	0	70,228	78,228			
					Total Sub Head :					78,228	0	8,000	0	70,228	78,228			
					Total Minor Head 112 :					78,228	0	8,000	0	70,228	78,228			
					Total Sub Major Head 2 :					78,228	0	8,000	0	70,228	78,228			
					Total Major Head 3454 :					78,228	0	8,000	0	70,228	78,228			
					Total of Month :					78,228	0	8,000	0	70,228	78,228			
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	2380	Voucher	81,268	0	8,000	0	73,268	81,268				

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		2467	Voucher	40,080	0	0		0	40,080	40,080
						Total Object Head-- 1 :				1,21,348	0	8,000		0	1,13,348	1,21,348
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1665	Voucher	13,490	0	0		0	13,490	13,490
						Total Object Head-- 11 :				13,490	0	0		0	13,490	13,490
						Total Sub Head :				1,34,838	0	8,000		0	1,26,838	1,34,838
						Total Minor Head 112 :				1,34,838	0	8,000		0	1,26,838	1,34,838
						Total Sub Major Head 2 :				1,34,838	0	8,000		0	1,26,838	1,34,838
						Total Major Head 3454 :				1,34,838	0	8,000		0	1,26,838	1,34,838
						Total of Month :				1,34,838	0	8,000		0	1,26,838	1,34,838
						Total of DDO 2800003 :				13,09,656	0	56,000		0	12,53,656	13,09,656
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																13,09,656
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										12,54,357
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia										55,299

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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
<i>Summary of DDO wise expenditure</i>		
Conveyance Allowances		
13,09,656		

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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	0	28,557	28,557
							Voted-Sixth-Schedule-Khasi	34	Voucher	90,154	0	0	0	0	90,154	90,154
							Voted-Sixth-Schedule-Khasi	414	Voucher	19,424	0	0	0	0	19,424	19,424
							Voted-Sixth-Schedule-Khasi	416	Voucher	4,624	0	0	0	0	4,624	4,624
							Voted-Sixth-Schedule-Khasi	50	Voucher	3,86,517	4,000	17,000	0	0	3,65,517	3,82,517
						Total Object Head-- I :				5,29,276	4,000	17,000	0	0	5,08,276	5,25,276
					Total Sub Head :					5,29,276	4,000	17,000	0	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	0	1,19,734	1,28,334
							Voted-Sixth-Schedule-Khasi	413	Voucher	6,448	0	0	0	0	6,448	6,448
					Total Object Head-- I :				1,34,782	0	8,600	0	0	1,26,182	1,34,782	
					Total Sub Head :					1,34,782	0	8,600	0	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	0	4,384	4,384
							Voted-Sixth-Schedule-Khasi	46	Voucher	88,214	0	0	0	0	88,214	88,214
					Total Object Head-- I :				92,598	0	0	0	0	92,598	92,598	
					Total Sub Head :					92,598	0	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	0	50,794	50,794

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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							
										53,330	0	0	0	53,330	53,330							
										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							
										1,29,050	0	20,500	0	1,08,550	1,29,050							
										1,35,850	0	20,500	0	1,15,350	1,35,850							
										1,35,850	0	20,500	0	1,15,350	1,35,850							
										9,45,836	4,000	46,100	0	8,95,736	9,41,836							
										9,45,836	4,000	46,100	0	8,95,736	9,41,836							
										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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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							
										3,86,517	4,000	18,000	0	3,64,517	3,82,517							

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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		
						Total Object Head-- I :					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	
					(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			

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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		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			
			(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
			(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				

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	183	Voucher	50,794	0	0	0	50,794	50,794		
									Total Object Head-- 1 :				50,794	0	0	0
			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 :				1,29,050	0	25,000	0
			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1,13,934	1,28,334		
						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					

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
							Voted-Sixth-Schedule-Khasi	17	Voucher	92,585	0	0		0	92,585	92,585
							Voted-Sixth-Schedule-Khasi	378	Voucher	22,109	0	0		0	22,109	22,109
							Voted-Sixth-Schedule-Khasi	379	Voucher	4,606	0	0		0	4,606	4,606
						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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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

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

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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				
						Voted-Sixth-Schedule-Khasi	141	Voucher	92,585	0	0	0	92,585	92,585				
						Voted-Sixth-Schedule-Khasi	294	Voucher	19,344	0	0	0	19,344	19,344				
						Voted-Sixth-Schedule-Khasi	371	Voucher	1,32,768	0	10,000	0	1,22,768	1,32,768				
						Voted-Sixth-Schedule-Khasi	472	Voucher	8,290	0	0	0	8,290	8,290				
						Total Object Head-- 1 :				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				
						Voted-Sixth-Schedule-Khasi	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
			(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-- 1 :				1,32,066	0	10,000	4,400	1,17,666	1,32,066			
						Total Sub Head :										1,32,066	0	10,000
			(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				

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

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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

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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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										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 Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		166	Voucher	90,702	0	0	2,200	88,502	90,702															
						Total Object Head-- 1 :										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 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		167	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									
			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	Sub Sub Head	Object Head	Categorised																								

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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	
						Voted-Sixth-Schedule-Khasi	472	Voucher	5,528	0	0	0	5,528	5,528	
						Voted-Sixth-Schedule-Khasi	60	Voucher	92,585	0	0	0	92,585	92,585	
						Voted-Sixth-Schedule-Khasi	859	Voucher	40,188	0	0	0	40,188	40,188	
						Voted-Sixth-Schedule-Khasi	860	Voucher	7,140	0	0	0	7,140	7,140	
						Voted-Sixth-Schedule-Khasi	866	Voucher	22,109	0	0	0	22,109	22,109	
						Total Object Head-- 1 :			6,93,720	0	28,000	6,600	6,59,120	6,93,720	
					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	-1,34,277	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	469	Voucher	72,822	0	0	0	72,822	72,822	
						Voted-Sixth-Schedule-Khasi	796	Voucher	6,528	0	0	0	6,528	6,528	
						Voted-Sixth-Schedule-Khasi	902	Voucher	6,810	0	0	0	6,810	6,810	
						Total Object Head-- 11 :			86,160	0	0	0	86,160	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	
						Voted-Sixth-	861	Voucher	9,960	0	0	0	9,960	9,960	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						1,42,026	0	10,000	4,400	1,27,626	1,42,026		

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

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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	8,800	2,42,712	2,71,512	
			(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-	189	Voucher	93,594	0	0	2,200	91,394	93,594		

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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
					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	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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		440	Voucher	0	0	0		0	0	0
						Total Object Head-- 6 :				0	0	0		0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		167	Voucher	4,754	0	0		0	4,754	4,754
						Voted-Sixth-Schedule-Khasi		335	Voucher	8,410	0	0		0	8,410	8,410
						Total Object Head-- 11 :				13,164	0	0		0	13,164	13,164
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		208	Voucher	19,824	0	0		0	19,824	19,824
						Voted-Sixth-		209	Voucher	13,440	0	0		0	13,440	13,440

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	319	Voucher	27,992	0	0	0	27,992	27,992		
						Voted-Sixth-Schedule-Khasi	320	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				71,256	0	0	0	71,256	71,256	
						Total Sub Head :				84,420	0	0	0	84,420	84,420	
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	205	Voucher	13,356	0	0	0	13,356	13,356		
						Voted-Sixth-Schedule-Khasi	207	Voucher	5,988	0	0	0	5,988	5,988		
						Voted-Sixth-Schedule-Khasi	334	Voucher	9,350	0	0	0	9,350	9,350		
						Total Object Head-- 11 :				28,694	0	0	0	28,694	28,694	
						Total Sub Head :				28,694	0	0	0	28,694	28,694	
			(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	206	Voucher	5,363	0	0	0	5,363	5,363		
						Voted-Sixth-Schedule-Khasi	333	Voucher	5,344	0	0	0	5,344	5,344		
						Total Object Head-- 11 :				10,707	0	0	0	10,707	10,707	
						Total Sub Head :				10,707	0	0	0	10,707	10,707	
			Total Minor Head 112 :				1,23,821	0	0	0	1,23,821	1,23,821				
			Total Sub Major Head 2 :				1,23,821	0	0	0	1,23,821	1,23,821				
			Total Major Head 3454 :				1,23,821	0	0	0	1,23,821	1,23,821				

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	558	Voucher	50,504	0	0	0	0	50,504	50,504	
						Voted-Sixth-Schedule-Khasi	684	Voucher	23,262	0	0	0	0	23,262	23,262	
						Voted-Sixth-Schedule-Khasi	685	Voucher	33,282	0	0	0	0	33,282	33,282	
						Total Object Head-- 13 :				3,17,610	0	0	0	0	3,17,610	3,17,610
						Total Sub Head :				9,59,226	5,000	28,000	6,600	0	9,19,626	9,54,226
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	1,35,756	0	10,000	4,400	0	1,21,356	1,35,756	
						Total Object Head-- 1 :				1,35,756	0	10,000	4,400	0	1,21,356	1,35,756
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	405	Voucher	34,000	0	0	0	0	34,000	34,000	
						Voted-Sixth-Schedule-Khasi	703	Voucher	3,140	0	0	0	0	3,140	3,140	
						Total Object Head-- 13 :				37,140	0	0	0	37,140	37,140	
						Total Sub Head :				1,72,896	0	10,000	4,400	0	1,58,496	1,72,896
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	93,594	1,000	0	2,200	0	90,394	92,594	
						Total Object Head-- 1 :				93,594	1,000	0	2,200	0	90,394	92,594
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	689	Voucher	16,888	0	0	0	0	16,888	16,888	
						Voted-Sixth-Schedule-Khasi	693	Voucher	1,995	0	0	0	0	1,995	1,995	
						Total Object Head-- 13 :				18,883	0	0	0	18,883	18,883	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																
Month of Account:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,12,477	1,000	0	2,200		1,09,277	1,11,477	
			(17) Agricultural Statistic Division				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	53,930	0	0	2,200		51,730	53,930	
							Total Object Head-- 1 :				53,930	0	0	2,200		51,730	53,930	
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	697	Voucher	15,888	0	0	0	15,888		15,888	15,888	
							Voted-Sixth-Schedule-Khasi	698	Voucher	19,356	0	0	0	19,356		19,356	19,356	
							Voted-Sixth-Schedule-Khasi	702	Voucher	4,756	0	0	0	4,756		4,756	4,756	
							Total Object Head-- 13 :				40,000	0	0	0	40,000		40,000	40,000
							Total Sub Head :				93,930	0	0	2,200		91,730	93,930	
			(18) National Sample Survey Division				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	705	Voucher	1,35,996	0	25,000	0	1,10,996		1,35,996	1,35,996
							Total Object Head-- 1 :				1,35,996	0	25,000	0	1,10,996		1,35,996	1,35,996
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	399	Voucher	7,500	0	0	0	7,500		7,500	7,500	
							Voted-Sixth-Schedule-Khasi	400	Voucher	30,853	0	0	0	30,853		30,853	30,853	
							Voted-Sixth-Schedule-Khasi	401	Voucher	5,330	0	0	0	5,330		5,330	5,330	
							Voted-Sixth-Schedule-Khasi	699	Voucher	6,317	0	0	0	6,317		6,317	6,317	
							Total Object Head-- 13 :				50,000	0	0	0	50,000		50,000	50,000

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division			Total Sub Head :				1,85,996	0	25,000		0	1,60,996	1,85,996
						Total Minor Head 112 :				15,24,525	6,000	63,000		15,400	14,40,125	15,18,525
						Total Sub Major Head 2 :				15,24,525	6,000	63,000		15,400	14,40,125	15,18,525
						Total Major Head 3454 :				15,24,525	6,000	63,000		15,400	14,40,125	15,18,525
						Total of Month :				15,24,525	6,000	63,000		15,400	14,40,125	15,18,525
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1154	Voucher	18,571	0	0		0	18,571	18,571
						Voted-Sixth-Schedule-Khasi		1232	Voucher	94,970	0	0		0	94,970	94,970
						Voted-Sixth-Schedule-Khasi		1278	Voucher	5,44,629	5,000	28,000		6,600	5,05,029	5,39,629
						Total Object Head-- 1 :				6,58,170	5,000	28,000		6,600	6,18,570	6,53,170
					02. Wages	Voted-Sixth-Schedule-Khasi		1337	Voucher	30,975	0	0		0	30,975	30,975
						Voted-Sixth-Schedule-Khasi		1874	Voucher	5,250	0	0		0	5,250	5,250
						Voted-Sixth-Schedule-Khasi		534	Voucher	16,760	0	0		0	16,760	16,760
						Voted-Sixth-		535	Voucher	9,975	0	0		0	9,975	9,975

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department :		Planning Department																												
Treasury		Nongstoin Treasury																												
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																												
Month of Account:		MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(01) State Statistics Organisations	0	02. Wages		Total Object Head-- 2 :										62,960		0		0		0		62,960		62,960			
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi		476		Voucher		19,390		0		0		0		19,390		19,390							
							Total Object Head-- 6 :										19,390		0		0		0		19,390		19,390			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1449		Voucher		33,960		0		0		0		33,960		33,960							
							Voted-Sixth-Schedule-Khasi		1505		Voucher		6,090		0		0		0		6,090		6,090							
							Voted-Sixth-Schedule-Khasi		1506		Voucher		5,160		0		0		0		5,160		5,160							
							Voted-Sixth-Schedule-Khasi		1510		Voucher		6,161		0		0		0		6,161		6,161							
							Voted-Sixth-Schedule-Khasi		1559		Voucher		5,250		0		0		0		5,250		5,250							
							Voted-Sixth-Schedule-Khasi		1560		Voucher		5,595		0		0		0		5,595		5,595							
							Voted-Sixth-Schedule-Khasi		1561		Voucher		5,627		0		0		0		5,627		5,627							
							Voted-Sixth-Schedule-Khasi		1566		Voucher		6,799		0		0		0		6,799		6,799							
							Voted-Sixth-Schedule-Khasi		1570		Voucher		7,890		0		0		0		7,890		7,890							
							Voted-Sixth-Schedule-Khasi		1571		Voucher		5,046		0		0		0		5,046		5,046							
							Voted-Sixth-Schedule-Khasi		1572		Voucher		9,426		0		0		0		9,426		9,426							
							Voted-Sixth-Schedule-Khasi		1709		Voucher		10,965		0		0		0		10,965		10,965							
							Voted-Sixth-		2027		Voucher		2,469		0		0		0		2,469		2,469							

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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS											
Department :				Planning Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills												
Month of Account:				MAR/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	2044	Voucher	4,498	0	0		0	4,498	4,498
Total Object Head-- II :										1,14,936	0	0		0	1,14,936	1,14,936
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1840	Voucher	51,747	0	0		0	51,747	51,747
							Voted-Sixth-Schedule-Khasi	1892	Voucher	37,866	0	0		0	37,866	37,866
							Voted-Sixth-Schedule-Khasi	1921	Voucher	3,919	0	0		0	3,919	3,919
							Voted-Sixth-Schedule-Khasi	1922	Voucher	11,969	0	0		0	11,969	11,969
							Voted-Sixth-Schedule-Khasi	1923	Voucher	21,887	0	0		0	21,887	21,887
							Voted-Sixth-Schedule-Khasi	1988	Voucher	21,933	0	0		0	21,933	21,933
							Voted-Sixth-Schedule-Khasi	1997	Voucher	21,511	0	0		0	21,511	21,511
							Voted-Sixth-Schedule-Khasi	2000	Voucher	21,772	0	0		0	21,772	21,772
							Voted-Sixth-Schedule-Khasi	2063	Voucher	25,445	0	0		0	25,445	25,445
							Voted-Sixth-Schedule-Khasi	2087	Voucher	1,951	0	0		0	1,951	1,951
							Voted-Sixth-Schedule-Khasi	2104	Voucher	92,920	0	0		0	92,920	92,920
							Voted-Sixth-Schedule-Khasi	484	Voucher	47,377	0	0		0	47,377	47,377
							Voted-Sixth-Schedule-Khasi	485	Voucher	32,332	0	0		0	32,332	32,332
							Voted-Sixth-	486								

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	486	Voucher	3,808	0	0	0	0	3,808	3,808	
					Voted-Sixth-Schedule-Khasi	488	Voucher	649	0	0	0	649	649		
					Total Object Head-- 13 :				3,97,086	0	0	0	3,97,086	3,97,086	
				27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1963	Voucher	32,926	0	0	0	32,926	32,926		
					Voted-Sixth-Schedule-Khasi	2017	Voucher	7,498	0	0	0	7,498	7,498		
					Voted-Sixth-Schedule-Khasi	2018	Voucher	69,576	0	0	0	69,576	69,576		
					Total Object Head-- 27 :				1,10,000	0	0	0	1,10,000	1,10,000	
				Total Sub Head :				13,62,542	5,000	28,000	6,600	13,22,942	13,57,542		
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	253	Voucher	1,35,756	0	10,000	4,400	1,21,356	1,35,756		
					Total Object Head-- 1 :				1,35,756	0	10,000	4,400	1,21,356	1,35,756	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1831	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Khasi	250	Voucher	2,860	0	0	0	2,860	2,860		
					Total Object Head-- 13 :				22,860	0	0	0	22,860	22,860	
				Total Sub Head :				1,58,616	0	10,000	4,400	1,44,216	1,58,616		
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1310	Voucher	37,142	0	0	0	37,142	37,142		
					Voted-Sixth-Schedule-Khasi	254	Voucher	93,594	1,000	0	2,200	90,394	92,594		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department :		Planning Department																												
Treasury :		Nongstoin Treasury																												
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																												
Month of Account:		MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :								1,30,736		1,000		0 2,200			1,27,536		1,29,736	
										02. Wages		Voted-Sixth-Schedule-Khasi		1339		Voucher		5,000		0		0 0			5,000		5,000			
										Voted-Sixth-Schedule-Khasi		477		Voucher		5,000		0		0 0			5,000		5,000					
										Voted-Sixth-Schedule-Khasi		478		Voucher		5,000		0		0 0			5,000		5,000					
										Total Object Head-- 2 :								15,000		0		0 0			15,000		15,000			
										11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1450		Voucher		3,507		0		0 0			3,507		3,507			
										Voted-Sixth-Schedule-Khasi		1508		Voucher		6,952		0		0 0			6,952		6,952					
										Voted-Sixth-Schedule-Khasi		1509		Voucher		5,748		0		0 0			5,748		5,748					
										Voted-Sixth-Schedule-Khasi		2028		Voucher		2,263		0		0 0			2,263		2,263					
										Voted-Sixth-Schedule-Khasi		2036		Voucher		7,060		0		0 0			7,060		7,060					
										Voted-Sixth-Schedule-Khasi		2045		Voucher		4,512		0		0 0			4,512		4,512					
										Total Object Head-- 11 :								30,042		0		0 0			30,042		30,042			
										13. Office Expenses		Voted-Sixth-Schedule-Khasi		1651		Voucher		780		0		0 0			780		780			
										Voted-Sixth-Schedule-Khasi		1652		Voucher		3,252		0		0 0			3,252		3,252					
										Voted-Sixth-Schedule-Khasi		1729		Voucher		2,800		0		0 0			2,800		2,800					
										Voted-Sixth-		1732		Voucher		350		0		0 0			350		350					

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1907	Voucher	5,500	0	0	0	5,500	5,500		
						Voted-Sixth-Schedule-Khasi	2029	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	2064	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	2091	Voucher	3,993	0	0	0	3,993	3,993		
						Voted-Sixth-Schedule-Khasi	251	Voucher	1,117	0	0	0	1,117	1,117		
						Total Object Head-- 13 :				40,792	0	0	0	40,792	40,792	
					Total Sub Head :				2,16,570	1,000	0	2,200	2,13,370	2,15,570		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1153	Voucher	17,143	0	0	0	17,143	17,143		
						Voted-Sixth-Schedule-Khasi	64	Voucher	53,930	0	0	2,200	51,730	53,930		
						Voted-Sixth-Schedule-Khasi	885	Voucher	33,008	0	0	0	33,008	33,008		
						Total Object Head-- 1 :				1,04,081	0	0	2,200	1,01,881	1,04,081	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1471	Voucher	9,771	0	0	0	9,771	9,771		
						Voted-Sixth-Schedule-Khasi	1710	Voucher	6,858	0	0	0	6,858	6,858		
					Total Object Head-- 11 :				16,629	0	0	0	16,629	16,629		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1954	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :										

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			(13) Office Expenses				30,000	0	0	0	30,000	30,000		
						Total Sub Head :				1,50,710	0	0	2,200	1,48,510	1,50,710		
			(18) National Sample Survey Division			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	405	Voucher	1,35,996	0	25,000	0	1,10,996	1,35,996
						Total Object Head-- I :				1,35,996	0	25,000	0	1,10,996	1,35,996		
						(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	1128	Voucher	5,153	0	0	0	5,153	5,153
									Voted-Sixth-Schedule-Khasi	1317	Voucher	18,429	0	0	0	18,429	18,429
						Total Object Head-- II :				23,582	0	0	0	23,582	23,582		
						(13) Office Expenses			Voted-Sixth-Schedule-Khasi	1802	Voucher	40,000	0	0	0	40,000	40,000
						Total Object Head-- III :				40,000	0	0	0	40,000	40,000		
						Total Sub Head :				1,99,578	0	25,000	0	1,74,578	1,99,578		
			Total Minor Head 112 :				20,88,016	6,000	63,000	15,400	20,03,616	20,82,016					
			Total Sub Major Head 2 :				20,88,016	6,000	63,000	15,400	20,03,616	20,82,016					
			Total Major Head 3454 :				20,88,016	6,000	63,000	15,400	20,03,616	20,82,016					
			Total of Month :				20,88,016	6,000	63,000	15,400	20,03,616	20,82,016					
Total of DDO			2800002 :		1,42,59,204	32,000	6,99,100	1,38,600	1,33,89,504	1,42,27,204							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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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						
DDO wise Total (Original +Reconcilation+IA) :						1,42,27,204	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71,41,947
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi	62,960
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	41,298
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,44,346
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,12,920
3454	02	112	(01) State Statistics Organisations	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1,10,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16,01,032
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	80,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,43,334
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	60,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	20,812
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,32,046
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	69,675
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,84,903

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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	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi76,654
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi90,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi16,08,568
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi26,709
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,20,000
						1,42,27,204

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
Month of Account:		JAN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		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:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	378	Voucher	37,920	0	0		0	37,920	37,920		
						Total Object Head-- 11 :				37,920	0	0		0	37,920	37,920		
						Total Sub Head :				37,920	0	0		0	37,920	37,920		
						Total Minor Head 112 :				37,920	0	0		0	37,920	37,920		
						Total Sub Major Head 2 :				37,920	0	0		0	37,920	37,920		
						Total Major Head 3454 :				37,920	0	0		0	37,920	37,920		
Total of Month :										37,920	0	0		0	37,920	37,920		
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	27	Voucher	75,444	0	10,750		0	64,694	75,444		
						Total Object Head-- 1 :				75,444	0	10,750		0	64,694	75,444		
						Total Sub Head :				75,444	0	10,750		0	64,694	75,444		
						Total Minor Head 112 :				75,444	0	10,750		0	64,694	75,444		
						Total Sub Major Head 2 :				75,444	0	10,750		0	64,694	75,444		
						Total Major Head 3454 :				75,444	0	10,750		0	64,694	75,444		

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										75,444	0	10,750		0	64,694	75,444
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1400	Voucher	75,444	0	10,750		0	64,694	75,444	
						Total Object Head-- I :				75,444	0	10,750		0	64,694	75,444
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1442	Voucher	13,424	0	0	0	13,424	13,424		
						Total Object Head-- II :				13,424	0	0		0	13,424	13,424
					Total Sub Head :				88,868	0	10,750		0	78,118	88,868	
					Total Minor Head 112 :				88,868	0	10,750		0	78,118	88,868	
					Total Sub Major Head 2 :				88,868	0	10,750		0	78,118	88,868	
					Total Major Head 3454 :				88,868	0	10,750		0	78,118	88,868	
Total of Month :										88,868	0	10,750		0	78,118	88,868
Total of DDO 2800004 :										5,80,874	0	75,250		0	5,05,624	5,80,874
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Department :	Planning Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	2800004 Block Development Officer Statistic Mawshynrut						
DDO wise Total (Original +Reconciliation+IA) :						5,80,874	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,29,530
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	51,344
							5,80,874

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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)			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	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)			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	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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,22,066
Summary of DDO wise expenditure																	

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Department :	Planning Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	2800005 Block Development Officer Statistic Mawthadraishan Nongstoin						
<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	2,22,066
							2,22,066

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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	
						Voted-Sixth-Schedule-Garo	183	Voucher	28,557	0	0	0	28,557	28,557	
						Voted-Sixth-Schedule-Garo	185	Voucher	10,489	0	0	0	10,489	10,489	
						Voted-Sixth-Schedule-Garo	33	Voucher	97,733	0	6,400	0	91,333	97,733	
						Voted-Sixth-Schedule-Garo	34	Voucher	54,482	0	0	0	54,482	54,482	
						Voted-Sixth-Schedule-Garo	524	Voucher	14,232	0	0	0	14,232	14,232	
						Voted-Sixth-Schedule-Garo	527	Voucher	5,048	0	0	0	5,048	5,048	
						Voted-Sixth-Schedule-Garo	695	Voucher	4,760	0	0	0	4,760	4,760	
						Total Object 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	
						Voted-Sixth-Schedule-Garo	35	Voucher	66,966	0	5,000	0	61,966	66,966	
						Voted-Sixth-Schedule-Garo	525	Voucher	1,684	0	0	0	1,684	1,684	
						Total Object Head-- I :				1,35,616	0	10,000	2,200	1,23,416	1,35,616
			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	

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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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
					(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	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-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	0	1,11,505	1,21,505				
					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															

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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:		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-Garo	93	Voucher	2,84,135	0	9,000	4,400			2,70,735	2,84,135
						Voted-Sixth-Schedule-Garo	96	Voucher	97,023	0	0	0		97,023	97,023	
						Voted-Sixth-Schedule-Garo	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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division			Total Sub Head :				1,15,465	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :				66,966		0		5,000		2,200		59,766		66,966									
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		821		Voucher		54,000		0		0		0		54,000		54,000							
					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	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		259		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		257		Voucher		50,794		0		0		0		50,794		50,794					
			Total Object Head-- I :						50,794		0		0		0		50,794		50,794											
			(13) Office Expenses				Voted-Sixth-Schedule-Garo		820		Voucher		30,000		0		0		0		30,000		30,000							
			Total Object Head-- I3 :						30,000		0		0		0		30,000		30,000											
			Total Sub Head :						80,794		0		0		0		80,794		80,794											
			(18) National Sample Survey Division	0			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		260		Voucher		1,15,465		0		10,000		0		1,05,465		1,15,465					
							Total Object Head-- I :				1,15,465		0		10,000		0		1,05,465		1,15,465									
							(13) Office Expenses		Voted-Sixth-Schedule-Garo		822		Voucher		40,000		0		0		0		40,000		40,000					
					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division			Total Sub Head :				1,55,465	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		52	Voucher	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
						Total Object Head-- 1 :				4,76,608	0	15,400		4,400	4,56,808	4,76,608
					(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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-Garo	670	Voucher	47,380	0	0	0		47,380	47,380	
							Voted-Sixth-Schedule-Garo	846	Voucher	3,312	0	0	0		3,312	3,312	
							Voted-Sixth-Schedule-Garo	847	Voucher	3,334	0	0	0		3,334	3,334	
							Voted-Sixth-Schedule-Garo	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	
							Voted-Sixth-Schedule-Garo	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	0	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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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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
			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
									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
			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
									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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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-- 1 :				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-- 1 :				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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
									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		
									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	52,349		
									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	322	Voucher	1,18,754		0	10,000	0	1,08,754	1,18,754		
									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		
									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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :			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-- 11 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
					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							

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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	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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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		
			(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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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
			(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
			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
			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
			Total Sub Head :						1,28,090	0	10,000	0	1,18,090	1,28,090								
Total Minor Head II 2 :						10,44,302	0	50,650	8,800	9,84,852	10,44,302											

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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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02			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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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-	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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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 :										10,33,243		0		61,300		8,800		9,63,143		10,33,243			
					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-		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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 II2 :				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		
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	261	Voucher	8,322	0	0	0		8,322	8,322		
						Voted-Sixth-Schedule-Garo	262	Voucher	28,017	0	0	0		28,017	28,017		
						Total Object Head-- 11 :					36,339	0	0	0		36,339	36,339
						Total Sub Head :					36,339	0	0	0		36,339	36,339
						Total Minor Head 112 :					36,339	0	0	0		36,339	36,339
						Total Sub Major Head 2 :					36,339	0	0	0		36,339	36,339
						Total Major Head 3454 :					36,339	0	0	0		36,339	36,339
						Total of Month :					36,339	0	0	0		36,339	36,339
Month of Account:		FEB/2025															
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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Department :		Planning Department																												
Treasury :		William Nagar Treasury																												
D.D.O. :		2800002 District Statistical Officer Williamnagar																												
Month of Account:		FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1,02,400		0	6,500		0	95,900		1,02,400												
						Voted-Sixth-Schedule-Garo		67	Voucher	2,97,873		3,000	24,250		0	2,70,623		2,94,873												
						Voted-Sixth-Schedule-Garo		97	Voucher	98,808		0	0		0	98,808		98,808												
						Total Object Head-- 1 :		4,99,081		3,000	30,750		0	4,65,331		4,96,081														
					02. Wages	Voted-Sixth-Schedule-Garo		629	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		641	Voucher	65,652		0	0		0	65,652		65,652												
						Total Object Head-- 11 :		65,652		0	0		0	65,652		65,652														
					Total Sub Head :		5,74,733		3,000	30,750		0	5,40,983		5,71,733															
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		66	Voucher	1,07,452		2,000	0		0	1,05,452		1,05,452										
			Total Object Head-- 1 :					1,07,452		2,000	0		0	1,05,452		1,05,452														
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			649	Voucher	39,454		0	0		0	39,454		39,454													
				Total Object Head-- 11 :			39,454		0	0		0	39,454		39,454															
			Total Sub Head :				1,46,906		2,000	0		0	1,44,906		1,44,906															
			(16) Data Rank And Electronic Data Processing	0			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		125	Voucher	1,03,490		2,000	0		0	1,01,490		1,01,490										
					Total Object Head-- 1 :			1,03,490		2,000	0		0	1,01,490		1,01,490														

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	817	Voucher	43,415	0	0	0	0	0	43,415	43,415
					Total Object Head-- 11 :				43,415	0	0	0	43,415	43,415		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	868	Voucher	1,20,000	0	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 :				2,66,905	2,000	0	0	2,64,905	2,64,905			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	53,330	1,000	0	0	52,330	52,330		
					Total Object Head-- 1 :				53,330	1,000	0	0	52,330	52,330		
				Total Sub Head :				53,330	1,000	0	0	52,330	52,330			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	900	Voucher	1,21,088	0	10,000	0	1,11,088	1,21,088		
					Total Object Head-- 1 :				1,21,088	0	10,000	0	1,11,088	1,21,088		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	805	Voucher	40,219	0	0	0	40,219	40,219		
					Total Object Head-- 11 :				40,219	0	0	0	40,219	40,219		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	866	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 :				2,41,307	0	10,000	0	2,31,307	2,41,307				
			Total Minor Head 112 :				12,83,181	8,000	40,750	0	12,34,431	12,75,181				

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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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							12,83,181	8,000	40,750	0	12,34,431	12,75,181
		Total Major Head 3454 :							12,83,181	8,000	40,750	0	12,34,431	12,75,181		
		Total of Month :							12,83,181	8,000	40,750	0	12,34,431	12,75,181		
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1230	Voucher	1,02,400	0	6,500	0	95,900	1,02,400		
						Voted-Sixth-Schedule-Garo	1231	Voucher	2,97,873	3,000	24,250	0	2,70,623	2,94,873		
						Voted-Sixth-Schedule-Garo	1232	Voucher	98,808	0	0	0	98,808	98,808		
						Voted-Sixth-Schedule-Garo	165	Voucher	18,571	0	0	0	18,571	18,571		
						Total Object Head-- 1 :				5,17,652	3,000	30,750	0	4,83,902	5,14,652	
				02. Wages	Voted-Sixth-Schedule-Garo	420	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	650	Voucher	39,974	0	0	0	39,974	39,974			
					Voted-Sixth-Schedule-Garo	756	Voucher	65,451	0	0	0	65,451	65,451			
					Total Object Head-- 11 :				1,05,425	0	0	0	1,05,425	1,05,425		

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-Garo		1195	Voucher	81,784	0	0	0	0	81,784	81,784
						Voted-Sixth-Schedule-Garo		1838	Voucher	1,04,250	0	0	0	0	1,04,250	1,04,250
						Voted-Sixth-Schedule-Garo		1850	Voucher	1,15,750	0	0	0	0	1,15,750	1,15,750
						Voted-Sixth-Schedule-Garo		1978	Voucher	1,85,580	0	0	0	0	1,85,580	1,85,580
						Voted-Sixth-Schedule-Garo		707	Voucher	10,905	0	0	0	0	10,905	10,905
						Voted-Sixth-Schedule-Garo		786	Voucher	69,048	0	0	0	0	69,048	69,048
						Voted-Sixth-Schedule-Garo		788	Voucher	87,123	0	0	0	0	87,123	87,123
						Voted-Sixth-Schedule-Garo		881	Voucher	75,800	0	0	0	0	75,800	75,800
						Voted-Sixth-Schedule-Garo		882	Voucher	35,340	0	0	0	0	35,340	35,340
						Total Object Head-- 13 :				7,65,580	0	0	0	0	7,65,580	7,65,580
			Total Sub Head :				13,93,657	3,000	30,750	0	13,59,907	13,90,657				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	1,07,452	2,000	0	0	0	1,05,452	1,05,452	
						Total Object Head-- 1 :				1,07,452	2,000	0	0	1,05,452	1,05,452	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	651	Voucher	19,674	0	0	0	0	19,674	19,674	
						Voted-Sixth-Schedule-Garo	757	Voucher	61,014	0	0	0	0	61,014	61,014	

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Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 11 :				80,688	0	0	0	0	80,688	80,688	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1878	Voucher	73,880	0	0	0	73,880	73,880			
						Voted-Sixth-Schedule-Garo	492	Voucher	50,300	0	0	0	50,300	50,300			
						Voted-Sixth-Schedule-Garo	508	Voucher	57,700	0	0	0	57,700	57,700			
						Total Object Head-- 13 :				1,81,880	0	0	0	1,81,880	1,81,880		
			Total Sub Head :				3,70,020	2,000	0	0	3,68,020	3,68,020					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	1,03,490	2,000	0	0	1,01,490	1,01,490			
						Voted-Sixth-Schedule-Garo	166	Voucher	37,142	0	0	0	37,142	37,142			
					Total Object Head-- 1 :				1,40,632	2,000	0	0	1,38,632	1,38,632			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	415	Voucher	15,080	0	0	0	15,080	15,080			
						Voted-Sixth-Schedule-Garo	649	Voucher	1,52,420	0	0	0	1,52,420	1,52,420			
					Total Object Head-- 11 :				1,67,500	0	0	0	1,67,500	1,67,500			
			13. Office Expenses		Voted-Sixth-Schedule-Garo	1840	Voucher		60,000	0	0	0	0	60,000	60,000		
			Total Object Head-- 13 :				60,000				0	0	0	60,000	60,000		
			Total Sub Head :							3,68,132	2,000	0	0	3,66,132	3,66,132		
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Voted-Sixth-	162	Voucher	53,330	1,000	0	0	52,330	52,330			

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Department :		Planning Department																					
Treasury :		William Nagar Treasury																					
D.D.O. :		2800002 District Statistical Officer Williamnagar																					
Month of Account:		MAR/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	398	Voucher	18,571	0	0	0	0	18,571	18,571							
					Total Object Head-- 1 :					71,901	1,000	0	0	70,901	70,901								
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	174	Voucher	32,000	0	0	0	32,000	32,000								
										Voted-Sixth-Schedule-Garo	1851	Voucher	20,000	0	0	0	20,000	20,000					
													Total Object Head-- 13 :					52,000	0	0	0	52,000	52,000
													Total Sub Head :					1,23,901	1,000	0	0	1,22,901	1,22,901
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	465	Voucher	1,21,088	0	10,000	0	1,11,088	1,21,088									
									Total Object Head-- 1 :					1,21,088	0	10,000	0	1,11,088	1,21,088				
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	652	Voucher	10,616	0	0	0	10,616	10,616									
									Voted-Sixth-Schedule-Garo	758	Voucher	49,496	0	0	0	49,496	49,496						
												Total Object Head-- 11 :					60,112	0	0	0	60,112	60,112	
												(13) Office Expenses		Voted-Sixth-Schedule-Garo	1839	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 :					2,11,200	0	10,000						0	2,01,200	2,11,200				
Total Minor Head 112 :					24,66,910	8,000	40,750	0	24,18,160	24,58,910													
Total Sub Major Head 2 :					24,66,910	8,000	40,750	0	24,18,160	24,58,910													

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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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454						Total Major Head	3454 :				24,66,910	8,000	40,750		0	24,18,160	24,58,910
						Total of Month	:				24,66,910	8,000	40,750		0	24,18,160	24,58,910
						Total of DDO	2800002 :				1,46,42,113	16,000	6,53,500		85,800	1,38,86,813	1,46,26,113
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,46,26,113	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						59,94,955	
3454	02	112	(01) State Statistics Organisations				0	02. Wages		Voted-Sixth-Schedule-Garo						60,000	
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						2,15,674	
3454	02	112	(01) State Statistics Organisations				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						9,45,580	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						12,44,162	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						1,85,000	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						2,35,880	
						(16) Data Rank And Electronic Data Processing		01. Salaries, Sumtuary		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		0	Allowance	26,89,864
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	3,30,472
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	2,40,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	6,55,923
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	82,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	14,36,604
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	1,59,999
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	1,50,000
						1,46,26,113

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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:		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		
						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	0	60,021	60,021	
						Voted-Sixth-Schedule-Khasi	457	Voucher	4,624	0	0	0	4,624	4,624	
						Voted-Sixth-Schedule-Khasi	495	Voucher	33,480	0	0	0	33,480	33,480	
						Total Object 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	0	44,107	44,107	
						Voted-Sixth-Schedule-Khasi	494	Voucher	2,192	0	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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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,		Voted-Sixth-	519	Voucher	22,654	0	0	0		22,654	22,654	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	0		0	44,107	44,107
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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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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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	
					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	
					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 :				68,977	0	0	0	68,977	68,977		
					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 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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-- I3 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 2 :				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-- 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0		39,040	39,040

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

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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		
											1,000	39,210	8,800		9,49,847	9,97,857
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	94,370
							Voted-Sixth-Schedule-Khasi	1312	Voucher	59,151	0	0	0		59,151	59,151
							Voted-Sixth-Schedule-Khasi	1477	Voucher	5,95,146	1,000	39,210	0		5,54,936	5,94,146
							Voted-Sixth-Schedule-Khasi	154	Voucher	94,370	0	0	0		94,370	94,370
							Voted-Sixth-Schedule-Khasi	20	Voucher	5,95,146	1,000	39,210	8,800		5,46,136	5,94,146
							Voted-Sixth-Schedule-Khasi	22	Voucher	54,800	0	0	0		54,800	54,800
							Voted-Sixth-Schedule-Khasi	365	Voucher	7,140	0	0	0		7,140	7,140
							Voted-Sixth-Schedule-Khasi	367	Voucher	50,186	0	0	0		50,186	50,186
							Voted-Sixth-Schedule-Khasi	733	Voucher	14,000	0	0	0		14,000	14,000
							Voted-Sixth-Schedule-Khasi	788	Voucher	7,000	0	0	0		7,000	7,000
Total Object Head-- I :										15,71,309	2,000	78,420	8,800		14,82,089	15,69,309

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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:			DEC/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				Total Sub Head :				15,71,309	2,000	78,420	8,800	14,82,089	15,69,309
			(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				

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		359	Voucher	7,000	0	0		0	7,000	7,000	
Total Object Head-- I :										7,000	0	0		0	7,000	7,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		448	Voucher	15,522	0	0		0	15,522	15,522	
Total Object Head-- II :										15,522	0	0		0	15,522	15,522	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		292	Voucher	4,440	0	0		0	4,440	4,440	
						Voted-Sixth-Schedule-Khasi		293	Voucher	30,966	0	0		0	30,966	30,966	
						Voted-Sixth-Schedule-Khasi		299	Voucher	30,000	0	0		0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi		300	Voucher	56,000	0	0		0	56,000	56,000	
						Voted-Sixth-Schedule-Khasi		341	Voucher	44,000	0	0		0	44,000	44,000	
						Voted-Sixth-Schedule-Khasi		342	Voucher	58,000	0	0		0	58,000	58,000	
						Voted-Sixth-Schedule-Khasi		343	Voucher	22,000	0	0		0	22,000	22,000	
						Voted-Sixth-		443	Voucher	32,000	0	0		0	32,000	32,000	

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Department :		Planning Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District															
Month of Account:		JAN/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	444	Voucher	56,000	0	0	0	56,000	56,000			
						Voted-Sixth-Schedule-Khasi	445	Voucher	45,995	0	0	0	45,995	45,995			
						Voted-Sixth-Schedule-Khasi	538	Voucher	781	0	0	0	781	781			
						Total Object Head-- 13 :				3,80,182	0	0	0	3,80,182	3,80,182		
			Total Sub Head :				4,02,704	0	0	0	4,02,704	4,02,704					
			(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	255	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	446	Voucher	17,372	0	0	0	17,372	17,372			
						Voted-Sixth-Schedule-Khasi	447	Voucher	2,134	0	0	0	2,134	2,134			
						Voted-Sixth-Schedule-Khasi	543	Voucher	32,480	0	0	0	32,480	32,480			
						Total Object Head-- 11 :				51,986	0	0	0	51,986	51,986		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	512	Voucher	58,000	0	0	0	58,000	58,000			
						Voted-Sixth-Schedule-Khasi	513	Voucher	50,000	0	0	0	50,000	50,000			
						Voted-Sixth-Schedule-Khasi	532	Voucher	30,000	0	0	0	30,000	30,000			
						Voted-Sixth-Schedule-Khasi	539	Voucher	2,000	0	0	0	2,000	2,000			
						Total Object Head-- 13 :											

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses					1,40,000	0	0		0	1,40,000	1,40,000
						Total Sub Head :				1,96,986	0	0		0	1,96,986	1,96,986
						Total Minor Head	112 :			5,99,690	0	0		0	5,99,690	5,99,690
						Total Sub Major Head	2 :			5,99,690	0	0		0	5,99,690	5,99,690
						Total Major Head	3454 :			5,99,690	0	0		0	5,99,690	5,99,690
						Total of Month	:			5,99,690	0	0		0	5,99,690	5,99,690
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	134	Voucher	94,370	0	0		0	94,370	94,370
							Voted-Sixth-Schedule-Khasi	211	Voucher	59,151	0	0		0	59,151	59,151
							Voted-Sixth-Schedule-Khasi	636	Voucher	5,162	0	0		0	5,162	5,162
							Voted-Sixth-Schedule-Khasi	68	Voucher	5,98,287	4,000	37,310		0	5,56,977	5,94,287
						Total Object Head--	1 :			7,56,970	4,000	37,310		0	7,15,660	7,52,970
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	473	Voucher	18,601	0	0		0	18,601	18,601
							Voted-Sixth-Schedule-Khasi	486	Voucher	2,514	0	0		0	2,514	2,514

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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:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				21,115	0	0	0	0	21,115	21,115			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	495	Voucher	8,34,680	0	0	0	0	8,34,680	8,34,680				
									Total Object Head-- 14 :				8,34,680	0	0	0	0	8,34,680	8,34,680
			Total Sub Head :				16,12,765	4,000	37,310	0	15,71,455	16,08,765							
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	46,197	0	0	0	0	46,197	46,197				
									Total Object Head-- 1 :				46,197	0	0	0	0	46,197	46,197
									11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	308	Voucher	27,276	0	0	0	0	27,276	27,276
			Total Object Head-- 11 :				27,276	0					0	0	0	27,276	27,276		
			Total Sub Head :				73,473	0	0	0	0	73,473	73,473						
			Total Minor Head 112 :				16,86,238	4,000	37,310	0	16,44,928	16,82,238							
			Total Sub Major Head 2 :				16,86,238	4,000	37,310	0	16,44,928	16,82,238							
			Total Major Head 3454 :				16,86,238	4,000	37,310	0	16,44,928	16,82,238							
Total of Month :				16,86,238	4,000	37,310	0	16,44,928	16,82,238										
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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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:				MAR/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1451	Voucher	94,370	0	0	0	94,370	94,370	
						Voted-Sixth-Schedule-Khasi	1452	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi	1453	Voucher	56,455	0	0	0	56,455	56,455	
						Voted-Sixth-Schedule-Khasi	1454	Voucher	5,98,287	5,000	37,310	0	5,55,977	5,93,287	
					Total Object Head-- 1 :				7,89,112	5,000	37,310	0	7,46,802	7,84,112	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	333	Voucher	35,048	0	0	0	35,048	35,048	
						Voted-Sixth-Schedule-Khasi	334	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
					Total Object Head-- 6 :				1,47,548	0	0	0	1,47,548	1,47,548	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1079	Voucher	27,290	0	0	0	27,290	27,290	
						Voted-Sixth-Schedule-Khasi	1108	Voucher	8,695	0	0	0	8,695	8,695	
						Voted-Sixth-Schedule-Khasi	1109	Voucher	10,621	0	0	0	10,621	10,621	
						Voted-Sixth-Schedule-Khasi	1229	Voucher	7,400	0	0	0	7,400	7,400	
						Voted-Sixth-Schedule-Khasi	1317	Voucher	27,799	0	0	0	27,799	27,799	
						Voted-Sixth-Schedule-Khasi	1319	Voucher	22,230	0	0	0	22,230	22,230	
						Voted-Sixth-Schedule-Khasi	1519	Voucher	7,735	0	0	0	7,735	7,735	
						Voted-Sixth-	1536	Voucher	24,130	0	0	0	24,130	24,130	

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Department :				Planning Department												
Treasury				Nongpoh Treasury												
D.D.O. :				2800002 District Statistical Officer Ri-Bhoi District												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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		1537	Voucher	24,010	0	0		0	24,010	24,010
						Voted-Sixth-Schedule-Khasi		1984	Voucher	8,718	0	0		0	8,718	8,718
						Voted-Sixth-Schedule-Khasi		1985	Voucher	7,915	0	0		0	7,915	7,915
						Voted-Sixth-Schedule-Khasi		1986	Voucher	5,986	0	0		0	5,986	5,986
						Voted-Sixth-Schedule-Khasi		1987	Voucher	16,661	0	0		0	16,661	16,661
						Voted-Sixth-Schedule-Khasi		2035	Voucher	18,415	0	0		0	18,415	18,415
						Total Object Head-- 11 :				2,17,605	0	0	0	2,17,605	2,17,605	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1992	Voucher	15,900	0	0		0	15,900	15,900
						Voted-Sixth-Schedule-Khasi		2005	Voucher	1,300	0	0		0	1,300	1,300
						Voted-Sixth-Schedule-Khasi		2006	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		2049	Voucher	55,920	0	0		0	55,920	55,920
						Voted-Sixth-Schedule-Khasi		2066	Voucher	24,185	0	0		0	24,185	24,185
						Voted-Sixth-Schedule-Khasi		2068	Voucher	2,700	0	0		0	2,700	2,700
						Voted-Sixth-Schedule-Khasi		2293	Voucher	1,90,540	0	0		0	1,90,540	1,90,540
					Total Object Head-- 13 :				3,10,545	0	0	0	3,10,545	3,10,545		
					14. Rent, Rates And					Voted-Sixth-		1976	Voucher	6,26,010	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:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				6,26,010	0	0	0	0	6,26,010	6,26,010
						Total Sub Head :				20,90,820	5,000	37,310	0	20,48,510	20,85,820	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		742	Voucher	46,197	0	0	0	0	46,197	46,197
						Total Object Head-- 1 :				46,197	0	0	0	46,197	46,197	
					02. Wages	Voted-Sixth-Schedule-Khasi		439	Voucher	10,000	0	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		1778	Voucher	17,410	0	0	0	0	17,410	17,410
						Voted-Sixth-Schedule-Khasi		1981	Voucher	8,078	0	0	0	0	8,078	8,078
						Voted-Sixth-Schedule-Khasi		1982	Voucher	5,535	0	0	0	0	5,535	5,535
						Voted-Sixth-Schedule-Khasi		1983	Voucher	5,645	0	0	0	0	5,645	5,645
						Voted-Sixth-Schedule-Khasi		1988	Voucher	17,432	0	0	0	0	17,432	17,432
						Voted-Sixth-Schedule-Khasi		1989	Voucher	8,847	0	0	0	0	8,847	8,847
						Voted-Sixth-Schedule-Khasi		1990	Voucher	8,686	0	0	0	0	8,686	8,686
						Voted-Sixth-Schedule-Khasi		1991	Voucher	7,200	0	0	0	0	7,200	7,200
						Voted-Sixth-Schedule-Khasi		2036	Voucher	12,825	0	0	0	0	12,825	12,825
						Voted-Sixth-Schedule-Khasi		2040	Voucher	3,520	0	0	0	0	3,520	3,520

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2041	Voucher	7,516	0	0	0	7,516	7,516		
						Voted-Sixth-Schedule-Khasi	2050	Voucher	11,478	0	0	0	11,478	11,478		
						Total Object Head-- 11 :				1,14,172	0	0	0	1,14,172	1,14,172	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2001	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Khasi	2042	Voucher	55,600	0	0	0	55,600	55,600		
						Voted-Sixth-Schedule-Khasi	2067	Voucher	434	0	0	0	434	434		
						Total Object Head-- 13 :				80,034	0	0	0	80,034	80,034	
					Total Sub Head :				2,50,403	0	0	0	2,50,403	2,50,403		
					Total Minor Head 112 :				23,41,223	5,000	37,310	0	22,98,913	23,36,223		
					Total Sub Major Head 2 :				23,41,223	5,000	37,310	0	22,98,913	23,36,223		
Total Major Head 3454 :				23,41,223	5,000	37,310	0	22,98,913	23,36,223							
Total of Month :				23,41,223	5,000	37,310	0	22,98,913	23,36,223							
Total of DDO 2800002 :				1,38,18,341	39,000	4,53,400	90,200	1,32,35,741	1,37,79,341							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,37,79,341																

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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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi96,33,425
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi1,47,548
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi3,79,772
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi8,90,540
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi14,60,690
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi5,48,196
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi60,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi3,59,170
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi3,00,000
						1,37,79,341

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

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

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Demand :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		
						Voted-Sixth-Schedule-Khasi	445	Voucher	5,688	0	0	0	5,688	5,688		
						Voted-Sixth-Schedule-Khasi	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							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1737	Voucher	75,444	0	16,900	0	58,544	75,444		
						Voted-Sixth-Schedule-Khasi	237	Voucher	75,444	0	16,900	0	58,544	75,444		
						Total Object Head-- 1 :				1,50,888	0	33,800	0	1,17,088	1,50,888	
						(11) Travel Expenses,	Voted-Sixth-	1518	Voucher	13,499	0	0	0	13,499	13,499	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				13,499	0	0		0	13,499	13,499
						Total Sub Head :				1,64,387	0	33,800		0	1,30,587	1,64,387
						Total Minor Head 112 :				1,64,387	0	33,800		0	1,30,587	1,64,387
						Total Sub Major Head 2 :				1,64,387	0	33,800		0	1,30,587	1,64,387
						Total Major Head 3454 :				1,64,387	0	33,800		0	1,30,587	1,64,387
						Total of Month :				1,64,387	0	33,800		0	1,30,587	1,64,387
						Total of DDO 2800003 :				5,80,949	0	1,18,300		0	4,62,649	5,80,949
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,80,949
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							5,29,530
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							51,419
																5,80,949

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		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		
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
							Voted-Sixth-	236	Voucher	3,304	0	0		0	3,304	3,304

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		JUL/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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :					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-- 11 :					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 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	

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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		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	65,928	65,928	
						Voted-Sixth-Schedule-Khasi	435	Voucher	65,928	0	0	0	0	65,928	65,928	
						Total Object Head-- 1 :				1,31,856	0	0	0	0	1,31,856	1,31,856
						Total Sub Head :				1,31,856	0	0	0	0	1,31,856	1,31,856
						Total Minor Head 112 :				1,31,856	0	0	0	0	1,31,856	1,31,856
						Total Sub Major Head 2 :				1,31,856	0	0	0	0	1,31,856	1,31,856
						Total Major Head 3454 :				1,31,856	0	0	0	0	1,31,856	1,31,856
Total of Month :										1,31,856	0	0	0	0	1,31,856	1,31,856
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	373	Voucher	4,956	0	0	0	0	4,956	4,956	
						Total Object Head-- 1 :				4,956	0	0	0	0	4,956	4,956
						Total Sub Head :				4,956	0	0	0	0	4,956	4,956
						Total Minor Head 112 :				4,956	0	0	0	0	4,956	4,956
						Total Sub Major Head 2 :				4,956	0	0	0	0	4,956	4,956

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Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800005 Block Development Officer Umling Statistics													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			4,956	0	0	0	0	4,956	4,956
					Total of Month	:			4,956	0	0	0	0	4,956	4,956
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1450	Voucher	67,800	0	0	0	0	67,800	67,800
					Voted-Sixth-Schedule-Khasi		1573	Voucher	67,800	0	0	0	0	67,800	67,800
					Total Object Head-- 1 :					1,35,600	0	0	0	0	1,35,600
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1514	Voucher	17,983	0	0	0	0	17,983	17,983
					Total Object Head-- 11 :					17,983	0	0	0	0	17,983
				Total Sub Head :					1,53,583	0	0	0	0	1,53,583	1,53,583
	Total Minor Head 112 :					1,53,583	0	0	0	0	1,53,583	1,53,583			
Total Sub Major Head 2 :					1,53,583	0	0	0	0	1,53,583	1,53,583				
Total Major Head 3454 :					1,53,583	0	0	0	0	1,53,583	1,53,583				
Total of Month :					1,53,583	0	0	0	0	1,53,583	1,53,583				
Total of DDO 2800005 :					8,15,709	0	0	0	0	8,15,709	8,15,709				

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Department :	Planning Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	2800005 Block Development Officer Umling Statistics						
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						8,15,709	
Summary of DDO wise expenditure							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,93,228
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,481
							8,15,709

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				86,790	0	6,000		0	80,790	86,790
						Total Major Head 3454 :				86,790	0	6,000		0	80,790	86,790
						Total of Month :				86,790	0	6,000		0	80,790	86,790
Month of Account:		DEC/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	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance			1005	Voucher	82,128	0	6,000		0	76,128	82,128
								567	Voucher	82,128	0	6,000		0	76,128	82,128
						Total Object Head-- 1 :				1,64,256	0	12,000		0	1,52,256	1,64,256
					11. Travel Expenses, Conveyance Allowances			576	Voucher	41,440	0	0		0	41,440	41,440
						Total Object Head-- 11 :				41,440	0	0		0	41,440	41,440
						Total Sub Head :				2,05,696	0	12,000		0	1,93,696	2,05,696
		Total Minor Head 112 :				2,05,696	0	12,000		0	1,93,696	2,05,696				
		Total Sub Major Head 2 :				2,05,696	0	12,000		0	1,93,696	2,05,696				
		Total Major Head 3454 :				2,05,696	0	12,000		0	1,93,696	2,05,696				
Total of Month :				2,05,696	0	12,000		0	1,93,696	2,05,696						

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Department :		Planning Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	712	Voucher	82,128	0	6,000		0	76,128	82,128					
							Voted-Sixth-Schedule-Khasi	713	Voucher	82,128	0	6,000		0	76,128	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	1129	Voucher	13,500	0	0		0	13,500	13,500					
						Total Object Head-- II :				13,500	0	0		0	13,500	13,500					
						Total Sub Head :				1,77,756	0	12,000		0	1,65,756	1,77,756					
					Total Minor Head 112 :				1,77,756	0	12,000		0	1,65,756	1,77,756						
					Total Sub Major Head 2 :				1,77,756	0	12,000		0	1,65,756	1,77,756						
Total Major Head 3454 :					1,77,756	0	12,000		0	1,65,756	1,77,756										
Total of Month :					1,77,756	0	12,000		0	1,65,756	1,77,756										
Total of DDO 2800006 :					6,31,837	0	42,000		0	5,89,837	6,31,837										
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	6,31,837				
Summary of DDO wise expenditure																					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										5,76,897					

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Department :	Planning	Department			
Treasury :	Nongpoh	Treasury			
D.D.O. :	2800006	Block Development Officer	Jirang (Statistics)		
<u>Summary of DDO wise expenditure</u>					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances
					54,940
					6,31,837

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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :				Planning Department														
Treasury				Tura Treasury														
D.D.O. :				2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:				APR/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	147	Voucher	97,733	0	7,000	0	90,733	97,733				
						Voted-Sixth-Schedule-Garo	154	Voucher	8,60,946	4,000	60,020	4,400	7,92,526	8,56,946				
						Voted-Sixth-Schedule-Garo	940	Voucher	5,048	0	0	0	5,048	5,048				
						Voted-Sixth-Schedule-Garo	942	Voucher	43,352	0	0	0	43,352	43,352				
						Total Object 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	
									Voted-Sixth-Schedule-Garo	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				
						Voted-Sixth-Schedule-Garo	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				
						Voted-Sixth-Schedule-Garo	941	Voucher	8,480	0	0	0	8,480	8,480				

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		APR/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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	2,18,989					
					Total Sub Head :				2,19,989	1,000	35,250	2,200	1,81,539	2,18,989					
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	70,542	0	0	0	70,542	70,542					
					Total Object Head-- 1 :				70,542	0	0	0	70,542	70,542					
					Total Sub Head :				70,542	0	0	0	70,542	70,542					
			(16) Data Rank And Electronic Data 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
					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
					(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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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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Division	0	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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 :				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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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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Up to Accounting Month March (Pre) 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:		JUL/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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(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	9,20,727	9,78,877
					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	5,000	5,000
						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	0	(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	1,87,833	2,25,283

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.		0	(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		0	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		0	(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	0	(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	0	(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.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	392	Voucher	70,542	0	0	0	70,542	70,542		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.	0	(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	1,74,718			
															Total Object Head-- I :		
					11. Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo	1424	Voucher	8,492	0	0	0	8,492	8,492
						Total Object Head-- II :											
					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
									Total Object Head-- I :								
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			398		Voucher	13,564	0			0	0	13,564	13,564
								Total Object Head-- II :				13,564	0				
			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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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	0	(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	0	(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.	0	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :				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-- 11 :				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-- 1 :				1,18,381	0	17,000	0	1,01,381	1,18,381		
					01) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1201	Voucher	10,331	0	0	0	10,331	10,331		
					Total Object Head-- 11 :				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	Sub 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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-- 1 :					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	0	(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-- 1 :					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-- 11 :					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.	0	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.	0	(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	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	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	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	1,27,285		
					(11) Travel Expenses, Conveyance Allowances	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	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		
3454					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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				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				
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-Garo	562	Voucher	9,99,995	0	0	0	9,99,995	9,99,995				
									Total Object Head-- 13 :				9,99,995	0	0	0	9,99,995	9,99,995
									Total Sub Head :				9,99,995	0	0	0	9,99,995	9,99,995
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	539	Voucher	12,959	0	0	0	12,959	12,959				
									Voted-Sixth-Schedule-Garo	540	Voucher	5,029	0	0	0	5,029	5,029	
Total Object Head-- 11 :				17,988	0	0	0	17,988	17,988									
Total Sub Head :				17,988	0	0	0	17,988	17,988									

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Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	541	Voucher	9,143	0	0	0	9,143	9,143		
						Voted-Sixth-Schedule-Garo	546	Voucher	9,220	0	0	0	9,220	9,220		
					Total Object Head-- 11 :				18,363	0	0	0	18,363	18,363		
					Total Sub Head :				18,363	0	0	0	18,363	18,363		
					Total Minor Head 112 :				10,36,346	0	0	0	10,36,346	10,36,346		
					Total Sub Major Head 2 :				10,36,346	0	0	0	10,36,346	10,36,346		
					Total Major Head 3454 :				10,36,346	0	0	0	10,36,346	10,36,346		
					Total of Month :				10,36,346	0	0	0	10,36,346	10,36,346		
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	552	Voucher	1,02,400	0	7,000	0	95,400	1,02,400		
						Voted-Sixth-Schedule-Garo	553	Voucher	9,02,992	5,000	63,525	0	8,34,467	8,97,992		
						Total Object Head-- 1 :				10,05,392	5,000	70,525	0	9,29,867	10,00,392	
					02. Wages	Voted-Sixth-Schedule-Garo	878	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	1281	Voucher	6,624	0	0	0	6,624	6,624		
						Voted-Sixth-Schedule-Garo	1664	Voucher	30,750	0	0	0	30,750	30,750		
						Voted-Sixth-Schedule-Garo	1668	Voucher	7,008	0	0	0	7,008	7,008		
						Voted-Sixth-Schedule-Garo	903	Voucher	15,432	0	0	0	15,432	15,432		
					Total Object Head-- 11 :					59,814	0	0	0	59,814	59,814	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1059	Voucher	1,02,000	0	0	0	1,02,000	1,02,000		
						Voted-Sixth-Schedule-Garo	1060	Voucher	1,40,830	0	0	0	1,40,830	1,40,830		
						Voted-Sixth-Schedule-Garo	1061	Voucher	86,000	0	0	0	86,000	86,000		
						Voted-Sixth-Schedule-Garo	975	Voucher	11,162	0	0	0	11,162	11,162		
					Total Object Head-- 13 :					3,39,992	0	0	0	3,39,992	3,39,992	
			Total Sub Head :					14,10,198	5,000	70,525	0	13,34,673	14,05,198			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	550	Voucher	3,00,892	2,000	45,250	0	2,53,642	2,98,892		
						Total Object Head-- 1 :					3,00,892	2,000	45,250	0	2,53,642	2,98,892
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1666	Voucher	30,325	0	0	0	30,325	30,325		
						Voted-Sixth-Schedule-Garo	905	Voucher	11,366	0	0	0	11,366	11,366		
						Voted-Sixth-	908	Voucher	12,528	0	0	0	12,528	12,528		

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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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 11 :				54,219	0	0	0	54,219	54,219	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1435	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
			Total Sub Head :						4,05,111	2,000	45,250	0	3,57,861	4,03,111		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	554	Voucher	73,935	0	0	0	73,935	73,935		
					Total Object Head-- 1 :				73,935	0	0	0	73,935	73,935		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1412	Voucher	50,000	0	0	0	50,000	50,000		
			Total Object Head-- 13 :						50,000	0	0	0	50,000	50,000		
			Total Sub Head :						1,23,935	0	0	0	1,23,935	1,23,935		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	910	Voucher	1,79,082	0	0	0	1,79,082	1,79,082		
					Total Object Head-- 1 :				1,79,082	0	0	0	1,79,082	1,79,082		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1667	Voucher	30,645	0	0	0	30,645	30,645		
						Voted-Sixth-Schedule-Garo	1669	Voucher	16,939	0	0	0	16,939	16,939		
						Voted-Sixth-Schedule-Garo	904	Voucher	15,058	0	0	0	15,058	15,058		
						Voted-Sixth-Schedule-Garo	906	Voucher	8,640	0	0	0	8,640	8,640		

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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:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				71,282	0	0	0	0	71,282	71,282	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1413	Voucher	40,000	0	0	0	0	40,000	40,000		
					Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000		
			Total Sub Head :							2,90,364	0	0	0	0	2,90,364	2,90,364	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	551	Voucher	1,20,607	0	17,000	0	0	1,03,607	1,20,607		
					Total Object Head-- 1 :				1,20,607	0	17,000	0	0	1,03,607	1,20,607		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1665	Voucher	27,060	0	0	0	0	27,060	27,060		
						Voted-Sixth-Schedule-Garo	880	Voucher	13,240	0	0	0	0	13,240	13,240		
						Voted-Sixth-Schedule-Garo	907	Voucher	16,341	0	0	0	0	16,341	16,341		
					Total Object Head-- 11 :				56,641	0	0	0	0	56,641	56,641		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1414	Voucher	60,000	0	0	0	0	60,000	60,000		
					Total Object Head-- 13 :				60,000	0	0	0	0	60,000	60,000		
			Total Sub Head :							2,37,248	0	17,000	0	0	2,20,248	2,37,248	
			Total Minor Head 112 :							24,66,856	7,000	1,32,775	0	0	23,27,081	24,59,856	
			Total Sub Major Head 2 :							24,66,856	7,000	1,32,775	0	0	23,27,081	24,59,856	

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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:				FEB/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3454									Total Major Head	3454 :			24,66,856	7,000	1,32,775		0	23,27,081	24,59,856	
									Total of Month :				24,66,856	7,000	1,32,775		0	23,27,081	24,59,856	
Month of Account:				MAR/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2207	Voucher	30,116	0	0	0	30,116	30,116						
						Voted-Sixth-Schedule-Garo	2208	Voucher	55,713	0	0	0	55,713	55,713						
						Voted-Sixth-Schedule-Garo	2227	Voucher	1,02,400	0	7,000	0	95,400	1,02,400						
						Voted-Sixth-Schedule-Garo	2260	Voucher	8,72,876	5,000	63,525	0	8,04,351	8,67,876						
						Total Object Head-- 1 :			10,61,105	5,000	70,525	0	9,85,580	10,56,105						
					02. Wages	Voted-Sixth-Schedule-Garo	3306	Voucher	5,000	0	0	0	5,000	5,000						
						Voted-Sixth-Schedule-Garo	609	Voucher	5,000	0	0	0	5,000	5,000						
						Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000						
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1056	Voucher	22,610	0	0	0	22,610	22,610						
						Voted-Sixth-Schedule-Garo	1419	Voucher	8,588	0	0	0	8,588	8,588						
						Voted-Sixth-	1587	Voucher	7,800	0	0	0	7,800	7,800						

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	1685	Voucher	17,305	0	0	0	17,305	17,305		
						Voted-Sixth-Schedule-Garo	1944	Voucher	35,113	0	0	0	35,113	35,113		
						Voted-Sixth-Schedule-Garo	2307	Voucher	11,758	0	0	0	11,758	11,758		
						Voted-Sixth-Schedule-Garo	971	Voucher	12,115	0	0	0	12,115	12,115		
					Total Object Head-- 11 :					1,15,289	0	0	0	1,15,289	1,15,289	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3650	Voucher	1,60,000	0	0	0	1,60,000	1,60,000		
						Voted-Sixth-Schedule-Garo	3850	Voucher	3,64,350	0	0	0	3,64,350	3,64,350		
					Total Object Head-- 13 :					5,24,350	0	0	0	5,24,350	5,24,350	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	3657	Voucher	1,10,000	0	0	0	1,10,000	1,10,000		
						Total Object Head-- 27 :					1,10,000	0	0	0	1,10,000	1,10,000
			Total Sub Head :							18,20,744	5,000	70,525	0	17,45,219	18,15,744	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	834	Voucher	3,00,892	2,000	45,250	0	2,53,642	2,98,892		
						Total Object Head-- 1 :					3,00,892	2,000	45,250	0	2,53,642	2,98,892
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1383	Voucher	27,021	0	0	0	27,021	27,021		
						Voted-Sixth-Schedule-Garo	1420	Voucher	10,633	0	0	0	10,633	10,633		
						Voted-Sixth-	1626	Voucher	13,343	0	0	0	13,343	13,343		

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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:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1945	Voucher	34,173	0	0	0	34,173	34,173				
						Voted-Sixth-Schedule-Garo	2226	Voucher	2,445	0	0	0	2,445	2,445				
					Total Object Head-- 11 :					87,615	0	0	0	87,615	87,615			
					Total Sub Head :					3,88,507	2,000	45,250	0	3,41,257	3,86,507			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2259	Voucher	73,935	0	0	0	73,935	73,935				
						Total Object Head-- 1 :					73,935	0	0	0	73,935	73,935		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3651	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 :					98,935	0	0	0	98,935	98,935					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1057	Voucher	1,79,082	0	0	0	1,79,082	1,79,082				
						Voted-Sixth-Schedule-Garo	1428	Voucher	55,713	0	0	0	55,713	55,713				
					Total Object Head-- 1 :					2,34,795	0	0	0	2,34,795	2,34,795			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1030	Voucher	26,487	0	0	0	26,487	26,487				
						Voted-Sixth-Schedule-Garo	1384	Voucher	28,890	0	0	0	28,890	28,890				
						Voted-Sixth-Schedule-Garo	1588	Voucher	28,364	0	0	0	28,364	28,364				
			Voted-Sixth-Schedule-Garo	1686		Voucher	17,694	0	0	0	17,694	17,694						

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Department :				Planning Department													
Treasury :				Tura Treasury													
D.D.O. :				2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:				MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1946	Voucher	30,106	0	0	0	30,106	30,106			
						Voted-Sixth-Schedule-Garo	2308	Voucher	6,083	0	0	0	6,083	6,083			
						Voted-Sixth-Schedule-Garo	919	Voucher	8,640	0	0	0	8,640	8,640			
						Voted-Sixth-Schedule-Garo	920	Voucher	14,149	0	0	0	14,149	14,149			
					Total Object Head-- 11 :					1,60,413	0	0	0	1,60,413	1,60,413		
					Total Sub Head :					3,95,208	0	0	0	3,95,208	3,95,208		
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1429	Voucher	37,142	0	0	0	37,142	37,142	
								Voted-Sixth-Schedule-Garo	835	Voucher	1,20,607	0	17,000	0	1,03,607	1,20,607	
							Total Object Head-- 1 :					1,57,749	0	17,000	0	1,40,749	1,57,749
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1031	Voucher	14,335	0	0	0	14,335	14,335	
			Voted-Sixth-Schedule-Garo	1627				Voucher	38,385	0	0	0	38,385	38,385			
			Voted-Sixth-Schedule-Garo	1691				Voucher	18,565	0	0	0	18,565	18,565			
			Voted-Sixth-Schedule-Garo	2287	Voucher	22,110		0	0	0	22,110	22,110					
			Total Object Head-- 11 :					93,395	0	0	0	93,395	93,395				
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	3652	Voucher	16,000	0	0	0	16,000	16,000			
						Total Object Head-- 13 :											

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Department :		Planning Department																
Treasury		Tura Treasury																
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses						16,000	0	0	0	0	16,000	16,000	
							Total Sub Head :				2,67,144	0	17,000	0	0	2,50,144	2,67,144	
							Total Minor Head	112 :			29,70,538	7,000	1,32,775	0	0	28,30,763	29,63,538	
							Total Sub Major Head	2 :			29,70,538	7,000	1,32,775	0	0	28,30,763	29,63,538	
							Total Major Head	3454 :			29,70,538	7,000	1,32,775	0	0	28,30,763	29,63,538	
							Total of Month	:			29,70,538	7,000	1,32,775	0	0	28,30,763	29,63,538	
							Total of DDO	2800003 :			2,34,57,904	44,000	13,86,415	1,12,200	0	2,19,15,289	2,34,13,904	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,34,13,904	
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									1,20,39,882
3454	02	112	(01) State Statistics Organisations				0	02. Wages	Voted-Sixth-Schedule-Garo									60,000
3454	02	112	(01) State Statistics Organisations				0	06.Medical Treatment	Voted-Sixth-Schedule-Garo									1,06,471
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									2,20,377
			(01) State Statistics Organisations					(13) Office Expenses	Voted-Sixth-Schedule-Garo									

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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		0		20,44,337
3454	02	112	(01) State Statistics Organisations	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo 1,10,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 31,59,762
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 2,09,889
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 80,000
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 8,64,834
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 1,00,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 22,77,258
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 3,19,799
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 60,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 13,47,394
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 2,18,916
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 92,000

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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
<u>Summary of DDO wise expenditure</u>		
2,34,13,904		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	76,929	76,929
						Total Object Head-- 1 :				76,929	0	0	0	0	76,929	76,929
						Total Sub Head :				76,929	0	0	0	0	76,929	76,929
						Total Minor Head 112 :				76,929	0	0	0	0	76,929	76,929
						Total Sub Major Head 2 :				76,929	0	0	0	0	76,929	76,929
						Total Major Head 3454 :				76,929	0	0	0	0	76,929	76,929
						Total of Month :				76,929	0	0	0	0	76,929	76,929
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-Garo	316	Voucher	76,929	0	0	0	0	76,929	76,929
							Voted-Sixth-Schedule-Garo	318	Voucher	3,944	0	0	0	0	3,944	3,944
						Total Object Head-- 1 :				80,873	0	0	0	0	80,873	80,873
						Total Sub Head :				80,873	0	0	0	0	80,873	80,873
						Total Minor Head 112 :				80,873	0	0	0	0	80,873	80,873
						Total Sub Major Head 2 :				80,873	0	0	0	0	80,873	80,873

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	76,929	76,929
						Total Object Head-- 1 :				76,929	0	0	0	0	76,929	76,929
						Total Sub Head :				76,929	0	0	0	0	76,929	76,929
						Total Minor Head 112 :				76,929	0	0	0	0	76,929	76,929
						Total Sub Major Head 2 :				76,929	0	0	0	0	76,929	76,929
						Total Major Head 3454 :				76,929	0	0	0	0	76,929	76,929
						Total of Month :				76,929	0	0	0	0	76,929	76,929
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-Garo	81	Voucher	79,144	0	0	0	0	79,144	79,144
						Total Object Head-- 1 :				79,144	0	0	0	0	79,144	79,144
						Total Sub Head :				79,144	0	0	0	0	79,144	79,144
						Total Minor Head 112 :				79,144	0	0	0	0	79,144	79,144
						Total Sub Major Head 2 :				79,144	0	0	0	0	79,144	79,144
						Total Major Head 3454 :				79,144	0	0	0	0	79,144	79,144

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

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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:		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)			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
							Voted-Sixth-Schedule-Garo	299	Voucher	79,144	0	0		0	79,144	79,144
						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

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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:		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					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	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	80,668	0	0	0	80,668	80,668		
						Total Object Head-- 1 :					80,668	0	0	0	80,668	80,668
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1693	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 :					85,168	0	0	0	85,168	85,168	
					Total Minor Head 112 :					85,168	0	0	0	85,168	85,168	
					Total Sub Major Head 2 :					85,168	0	0	0	85,168	85,168	
					Total Major Head 3454 :					85,168	0	0	0	85,168	85,168	
Total of Month :										85,168	0	0	0	85,168	85,168	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2204	Voucher	80,668	0	0	0	80,668	80,668		
						Total Object Head-- 1 :					80,668	0	0	0	80,668	80,668
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2140	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 11 :					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 :		Tura Treasury																			
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :											95,668	0	0	0	0	95,668	95,668
				Total Minor Head 112 :											95,668	0	0	0	0	95,668	95,668
				Total Sub Major Head 2 :											95,668	0	0	0	0	95,668	95,668
				Total Major Head 3454 :											95,668	0	0	0	0	95,668	95,668
Total of Month :												95,668	0	0	0	0	0	95,668	95,668		
Total of DDO 2800004 :													9,86,504	0	0	0	0	0	9,86,504	9,86,504	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																			9,86,504		
Summary of DDO wise expenditure																					
3454	02	112	(01) State Statistics Organisations						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							9,57,004		
3454	02	112	(01) State Statistics Organisations						0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							29,500		
9,86,504																					

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	79,144	79,144	
						Voted-Sixth-Schedule-Garo	841	Voucher	4,064	0	0	0	0	4,064	4,064	
						Total Object Head-- 1 :			83,208	0	0	0	0	83,208	83,208	
						Total Sub Head :			83,208	0	0	0	0	83,208	83,208	
						Total Minor Head 112 :			83,208	0	0	0	0	83,208	83,208	
						Total Sub Major Head 2 :			83,208	0	0	0	0	83,208	83,208	
						Total Major Head 3454 :			83,208	0	0	0	0	83,208	83,208	
Total of Month :										83,208	0	0	0	0	83,208	83,208
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-Garo	301	Voucher	79,144	0	0	0	0	79,144	79,144	
						Total Object Head-- 1 :			79,144	0	0	0	0	79,144	79,144	
						Total Sub Head :			79,144	0	0	0	0	79,144	79,144	
						Total Minor Head 112 :			79,144	0	0	0	0	79,144	79,144	
						Total Sub Major Head 2 :			79,144	0	0	0	0	79,144	79,144	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																										
Department :		Planning Department																										
Treasury		Tura Treasury																										
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu																										
Month of Account:		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										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)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
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 Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type						Deduction Amount (as per A.G. A&E)						

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Demand :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	79,144	79,144
						Total Object Head-- 1 :				79,144	0	0	0	0	79,144	79,144
						Total Sub Head :				79,144	0	0	0	0	79,144	79,144
						Total Minor Head 112 :				79,144	0	0	0	0	79,144	79,144
						Total Sub Major Head 2 :				79,144	0	0	0	0	79,144	79,144
						Total Major Head 3454 :				79,144	0	0	0	0	79,144	79,144
						Total of Month :				79,144	0	0	0	0	79,144	79,144
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-Garo	80	Voucher	81,289	0	0	0	0	81,289	81,289
						Total Object Head-- 1 :				81,289	0	0	0	0	81,289	81,289
						Total Sub Head :				81,289	0	0	0	0	81,289	81,289
						Total Minor Head 112 :				81,289	0	0	0	0	81,289	81,289
						Total Sub Major Head 2 :				81,289	0	0	0	0	81,289	81,289
						Total Major Head 3454 :				81,289	0	0	0	0	81,289	81,289

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		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		
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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	0	1,65,716	1,65,716
					Total Sub Head :					1,65,716	0	0	0	0	1,65,716	1,65,716
					Total Minor Head 112 :					1,65,716	0	0	0	0	1,65,716	1,65,716
					Total Sub Major Head 2 :					1,65,716	0	0	0	0	1,65,716	1,65,716
					Total Major Head 3454 :					1,65,716	0	0	0	0	1,65,716	1,65,716
Total of Month :										1,65,716	0	0	0	0	1,65,716	1,65,716
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	82,858	0	0	0	0	82,858	82,858	
						Total Object Head-- 1 :					82,858	0	0	0	0	82,858
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	602	Voucher	7,495	0	0	0	0	7,495	7,495	
						Total Object Head-- 11 :					7,495	0	0	0	0	7,495
Total Sub Head :					90,353	0	0	0	0	90,353	90,353					

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :							90,353	0	0	0	0	90,353	90,353
			Total Sub Major Head 2 :							90,353	0	0	0	0	90,353	90,353
			Total Major Head 3454 :							90,353	0	0	0	0	90,353	90,353
Total of Month :										90,353	0	0	0	0	90,353	90,353
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2205	Voucher	82,858	0	0	0	0	82,858	82,858	
					Total Object Head-- 1 :					82,858	0	0	0	0	82,858	82,858
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1190	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 11 :					15,000	0	0	0	0	15,000	15,000
					Total Sub Head :					97,858	0	0	0	0	97,858	97,858
					Total Minor Head 112 :					97,858	0	0	0	0	97,858	97,858
					Total Sub Major Head 2 :					97,858	0	0	0	0	97,858	97,858
Total Major Head 3454 :					97,858	0	0	0	0	97,858	97,858					
Total of Month :										97,858	0	0	0	0	97,858	97,858

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS								
Department :	Planning Department									
Treasury :	Tura Treasury									
D.D.O. :	2800005 Block Development Officer (Eco & Statistics) Dalu									
Total of DDO		2800005 :		10,12,999	0	0	0	10,12,999	10,12,999	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									10,12,999	
Summary of DDO wise expenditure										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				9,83,504
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				29,495
									10,12,999	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-	274	Voucher	56,392	0	3,530	2,200	50,662	56,392	

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

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

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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)			Net Amount (as 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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																
Month of Account:		JUL/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					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				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	(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	0	32,741	11,000		8,32,665	8,76,406	
			(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

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Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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											

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																	
Month of Account:		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)			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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					
							165	Voucher	58,102	0	3,640	2,200	52,262	58,102					
							183	Voucher	97,733	0	0	0	97,733	97,733					
							560	Voucher	4,368	0	0	0	4,368	4,368					
							587	Voucher	7,572	0	0	0	7,572	7,572					
							608	Voucher	53,880	0	0	0	53,880	53,880					

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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	Total Object Head-- 1 :				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		
					Total Object Head-- 2 :				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		
			Total Object Head-- 11 :				66,500	0	0	0	66,500	66,500				
			Total Sub Head :				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		
					Total Object Head-- 1 :				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		
			Total Object Head-- 11 :				1,41,000	0	0	0	1,41,000	1,41,000				
			Total Sub Head :				1,94,090	0	0	0	1,94,090	1,94,090				
			Total Minor Head 112 :				12,02,816	0	32,741	11,000	11,59,075	12,02,816				
			Total Sub Major Head 2 :				12,02,816	0	32,741	11,000	11,59,075	12,02,816				

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
						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				
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-Garo		182	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		183	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000	

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Department :		Planning Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara															
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				2,00,000	0	0	0	0	2,00,000	2,00,000	
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	160	Voucher	2,30,000	0	0	0	0	2,30,000	2,30,000		
			Total Object Head-- 13 :							2,30,000	0	0	0	0	2,30,000	2,30,000	
			Total Sub Head :							2,30,000	0	0	0	0	2,30,000	2,30,000	
			Total Minor Head 112 :							4,30,000	0	0	0	0	4,30,000	4,30,000	
			Total Sub Major Head 2 :							4,30,000	0	0	0	0	4,30,000	4,30,000	
			Total Major Head 3454 :							4,30,000	0	0	0	0	4,30,000	4,30,000	
Total of Month :										4,30,000	0	0	0	0	4,30,000	4,30,000	
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	6,57,167	0	29,101	0	0	6,28,066	6,57,167
							Voted-Sixth-Schedule-Garo	179	Voucher	59,194	0	3,640	0	0	55,554	59,194	
							Voted-Sixth-Schedule-Garo	233	Voucher	99,626	0	0	0	0	99,626	99,626	
			Total Object Head-- 1 :							8,15,987	0	32,741	0	0	7,83,246	8,15,987	
						02. Wages	Voted-Sixth-	89	Voucher	5,000	0	0	0	0	5,000	5,000	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000		
						Total Sub Head :				8,20,987	0	32,741	0	7,88,246	8,20,987		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				180	Voucher	50,318	0	0	0	50,318	50,318
						Total Object Head-- 1 :				50,318	0	0	0	50,318	50,318		
			Total Sub Head :				50,318	0	0	0	50,318	50,318					
			Total Minor Head 112 :				8,71,305	0	32,741	0	8,38,564	8,71,305					
			Total Sub Major Head 2 :				8,71,305	0	32,741	0	8,38,564	8,71,305					
			Total Major Head 3454 :				8,71,305	0	32,741	0	8,38,564	8,71,305					
Total of Month :						8,71,305	0	32,741	0	8,38,564	8,71,305						
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				57	Voucher	59,194	0	3,640	0	55,554	59,194
						Voted-Sixth-Schedule-Garo				787	Voucher	6,57,167	0	29,101	0	6,28,066	6,57,167
						Voted-Sixth-Schedule-Garo				788	Voucher	99,626	0	0	0	99,626	99,626
						Total Object Head-- 1 :				8,15,987	0	32,741	0	7,83,246	8,15,987		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	1496	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	298	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	300	Voucher	53,700	0	0	0	53,700	53,700		
						Voted-Sixth-Schedule-Garo	933	Voucher	55,800	0	0	0	55,800	55,800		
						Voted-Sixth-Schedule-Garo	934	Voucher	10,600	0	0	0	10,600	10,600		
						Voted-Sixth-Schedule-Garo	935	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	936	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	937	Voucher	6,380	0	0	0	6,380	6,380		
						Voted-Sixth-Schedule-Garo	938	Voucher	6,200	0	0	0	6,200	6,200		
						Voted-Sixth-Schedule-Garo	939	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	945	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				1,62,680	0	0	0	1,62,680	1,62,680	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1376	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	1377	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	1389	Voucher	50,000	0	0	0	50,000	50,000		

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Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-Garo	1390	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	1391	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	1610	Voucher	1,91,590	0	0	0	1,91,590	1,91,590		
						Voted-Sixth-Schedule-Garo	323	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
						Total Object Head-- 13 :				6,51,590	0	0	0	6,51,590	6,51,590	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	307	Voucher	48,568	0	0	0	48,568	48,568		
						Voted-Sixth-Schedule-Garo	474	Voucher	1,50,990	0	0	0	1,50,990	1,50,990		
						Total Object Head-- 14 :				1,99,558	0	0	0	1,99,558	1,99,558	
					Total Sub Head :					18,39,815	0	32,741	0	18,07,074	18,39,815	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	50,318	0	0	0	50,318	50,318		
						Total Object Head-- 1 :				50,318	0	0	0	50,318	50,318	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	301	Voucher	15,500	0	0	0	15,500	15,500		
						Voted-Sixth-Schedule-Garo	302	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	303	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	304	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	305	Voucher	15,000	0	0	0	15,000	15,000		

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Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	940	Voucher	75,000	0	0	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Garo	941	Voucher	56,400	0	0	0	0	56,400	56,400	
						Voted-Sixth-Schedule-Garo	942	Voucher	6,200	0	0	0	0	6,200	6,200	
						Voted-Sixth-Schedule-Garo	943	Voucher	6,200	0	0	0	0	6,200	6,200	
						Voted-Sixth-Schedule-Garo	944	Voucher	6,200	0	0	0	0	6,200	6,200	
						Total Object Head-- 11 :				2,25,500	0	0	0	0	2,25,500	2,25,500
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1374	Voucher	50,000	0	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	1375	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					Total Sub Head :				3,75,818	0	0	0	0	3,75,818	3,75,818	
					Total Minor Head 112 :				22,15,633	0	32,741	0	21,82,892	22,15,633		
					Total Sub Major Head 2 :				22,15,633	0	32,741	0	21,82,892	22,15,633		
					Total Major Head 3454 :				22,15,633	0	32,741	0	21,82,892	22,15,633		
Total of Month :				22,15,633	0	32,741	0	21,82,892	22,15,633							
Total of DDO 2800002 :				1,34,18,699	0	3,70,488	99,000	1,29,49,211	1,34,18,699							
Reconciliation Portion																

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Baghmara Treasury					
D.D.O. :	2800002	District Statistical Officer	Economics & Statistics	Baghmara		
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						1,34,18,699
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,05,04,955
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo60,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo2,29,180
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo10,51,590
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo1,99,558
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo5,96,916
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo3,66,500
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo4,10,000
						1,34,18,699

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2800001 Block Development Officer Statistics Mairang															
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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																															
Department :		Planning Department																															
Treasury		Mairang Sub-Treasury																															
D.D.O. :		2800001 Block Development Officer Statistics Mairang																															
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											

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
Month of Account:		DEC/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	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
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	93	Voucher	91,612	0	6,000		0	85,612	91,612
						Total Object Head-- 1 :				91,612	0	6,000		0	85,612	91,612
						Total Sub Head :				91,612	0	6,000		0	85,612	91,612
						Total Minor Head 112 :				91,612	0	6,000		0	85,612	91,612
						Total Sub Major Head 2 :				91,612	0	6,000		0	85,612	91,612
						Total Major Head 3454 :				91,612	0	6,000		0	85,612	91,612

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury :		Mairang Sub-Treasury																		
D.D.O. :		2800001 Block Development Officer Statistics Mairang																		
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										91,612	0	6,000		0	85,612	91,612				
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	395	Voucher	91,612	0	6,000		0	85,612	91,612				
					Total Object Head-- I :					91,612	0	6,000		0	85,612	91,612				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	463	Voucher	22,500	0	0		0	22,500	22,500				
					Total Object Head-- II :					22,500	0	0		0	22,500	22,500				
					Total Sub Head :					1,14,112	0	6,000		0	1,08,112	1,14,112				
					Total Minor Head 112 :					1,14,112	0	6,000		0	1,08,112	1,14,112				
					Total Sub Major Head 2 :					1,14,112	0	6,000		0	1,08,112	1,14,112				
					Total Major Head 3454 :					1,14,112	0	6,000		0	1,08,112	1,14,112				
Total of Month :										1,14,112	0	6,000		0	1,08,112	1,14,112				
Total of DDO 2800001 :										11,04,896	0	72,000		0	10,32,896	11,04,896				
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Department :	Planning Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	2800001	Block Development Officer Statistics Mairang					
DDO wise Total (Original +Reconciliation+IA) :						11,04,896	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,82,396
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,500
							11,04,896

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800002 District Statistical Officer Mairang														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	634	Voucher	97,120	0	0	0	0	97,120	97,120	
						Total Object Head-- 13 :					97,120	0	0	0	97,120	97,120
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	364	Voucher	5,85,240	0	0	0	5,85,240	5,85,240		
						Total Object Head-- 14 :					5,85,240	0	0	0	5,85,240	5,85,240
					Total Sub Head :					6,82,360	0	0	0	6,82,360	6,82,360	
					Total Minor Head 112 :					6,82,360	0	0	0	6,82,360	6,82,360	
					Total Sub Major Head 2 :					6,82,360	0	0	0	6,82,360	6,82,360	
					Total Major Head 3454 :					6,82,360	0	0	0	6,82,360	6,82,360	
					Total of Month :					6,82,360	0	0	0	6,82,360	6,82,360	
					Total of DDO 2800002 :					6,82,360	0	0	0	6,82,360	6,82,360	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,82,360
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								97,120
3454	02	112	(01) State Statistics Organisations			0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi								5,85,240

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning	Department
Treasury :	Mairang	Sub-Treasury
D.D.O. :	2800002	District Statistical Officer Mairang
<u>Summary of DDO wise expenditure</u>		
6,82,360		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais														
Month of Account:		DEC/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	(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	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	83	Voucher	37,920	0	0	0	37,920	37,920		
						Total Object Head-- 11 :				37,920	0	0	0	37,920	37,920	
						Total Sub Head :				37,920	0	0	0	37,920	37,920	
						Total Minor Head 112 :				37,920	0	0	0	37,920	37,920	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				37,920	0	0		0	37,920	37,920
						Total Major Head 3454 :				37,920	0	0		0	37,920	37,920
						Total of Month :				37,920	0	0		0	37,920	37,920
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	76	Voucher	76,044	0	11,000		0	65,044	76,044
						Total Object Head-- 1 :				76,044	0	11,000		0	65,044	76,044
						Total Sub Head :				76,044	0	11,000		0	65,044	76,044
						Total Minor Head 112 :				76,044	0	11,000		0	65,044	76,044
						Total Sub Major Head 2 :				76,044	0	11,000		0	65,044	76,044
						Total Major Head 3454 :				76,044	0	11,000		0	65,044	76,044
						Total of Month :				76,044	0	11,000		0	65,044	76,044
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	58	Voucher	76,044	0	11,000		0	65,044	76,044	
						Total Object Head-- I :					76,044	0	11,000		0	65,044
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	170	Voucher	4,477	0	0	0	4,477	4,477		
						Voted-Sixth-Schedule-Khasi	285	Voucher	4,524	0	0	0	4,524	4,524		
						Voted-Sixth-Schedule-Khasi	385	Voucher	4,458	0	0	0	4,458	4,458		
						Total Object Head-- II :					13,459	0	0	0	13,459	13,459
					Total Sub Head :					89,503	0	11,000		0	78,503	89,503
					Total Minor Head III2 :					89,503	0	11,000		0	78,503	89,503
					Total Sub Major Head 2 :					89,503	0	11,000		0	78,503	89,503
					Total Major Head 3454 :					89,503	0	11,000		0	78,503	89,503
Total of Month :					89,503	0	11,000		0	78,503	89,503					
Total of DDO 2800003 :					3,61,243	0	44,000		0	3,17,243	3,61,243					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
3,61,243																

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	2800003 Block Development Officer (Statistics) Mawthadrais						
<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	3,09,864
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	51,379
							3,61,243

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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

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

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

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
										85,865	0	10,000		0	75,865	85,865
										85,865	0	10,000		0	75,865	85,865
										85,865	0	10,000		0	75,865	85,865
										85,865	0	10,000		0	75,865	85,865
										85,865	0	10,000		0	75,865	85,865
										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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
							Voted-Sixth-	124	Voucher	6,660	0	0		0	6,660	6,660

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	88,130	0	10,000		0	78,130	88,130
						Total Object Head-- 1 :				88,130	0	10,000		0	78,130	88,130
						Total Sub Head :				88,130	0	10,000		0	78,130	88,130
						Total Minor Head 112 :				88,130	0	10,000		0	78,130	88,130
						Total Sub Major Head 2 :				88,130	0	10,000		0	78,130	88,130
						Total Major Head 3454 :				88,130	0	10,000		0	78,130	88,130

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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:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
Total of Month :										88,130	0	10,000		0	78,130	88,130				
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	288	Voucher	88,130	0	10,000		0	78,130	88,130				
						Total Object Head-- I :				88,130	0	10,000		0	78,130	88,130				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	207	Voucher	22,500	0	0		0	22,500	22,500				
						Total Object Head-- II :				22,500	0	0		0	22,500	22,500				
					Total Sub Head :				1,10,630	0	10,000		0	1,00,630	1,10,630					
					Total Minor Head 112 :				1,10,630	0	10,000		0	1,00,630	1,10,630					
					Total Sub Major Head 2 :				1,10,630	0	10,000		0	1,00,630	1,10,630					
					Total Major Head 3454 :				1,10,630	0	10,000		0	1,00,630	1,10,630					
Total of Month :										1,10,630	0	10,000		0	1,00,630	1,10,630				
Total of DDO							2800001 :		10,63,760	0	97,110		0	9,66,650	10,63,760					
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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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					
DDO wise Total (Original +Reconcilation+IA) :						10,63,760	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,41,260
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,500
							10,63,760

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		APR/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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

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Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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

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Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		JUL/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	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		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)			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
							Voted-Sixth-	155	Voucher	6,468	0	0		0	6,468	6,468

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		DEC/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	(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
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	67	Voucher	85,794	0	10,000		0	75,794	85,794
Total Object Head-- 1 :										85,794	0	10,000		0	75,794	85,794
Total Sub Head :										85,794	0	10,000		0	75,794	85,794
Total Minor Head 112 :										85,794	0	10,000		0	75,794	85,794
Total Sub Major Head 2 :										85,794	0	10,000		0	75,794	85,794
Total Major Head 3454 :										85,794	0	10,000		0	75,794	85,794

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury		Sohra Sub-Treasury																		
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh																		
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										85,794	0	10,000		0	75,794	85,794				
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		289	Voucher	85,794	0	10,000		0	75,794	85,794				
						Total Object Head-- 1 :					85,794	0	10,000		0	75,794	85,794			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		213	Voucher	22,500	0	0		0	22,500	22,500				
						Total Object Head-- 11 :					22,500	0	0		0	22,500	22,500			
					Total Sub Head :					1,08,294	0	10,000		0	98,294	1,08,294				
					Total Minor Head 112 :					1,08,294	0	10,000		0	98,294	1,08,294				
					Total Sub Major Head 2 :					1,08,294	0	10,000		0	98,294	1,08,294				
					Total Major Head 3454 :					1,08,294	0	10,000		0	98,294	1,08,294				
Total of Month :					1,08,294	0	10,000		0	98,294	1,08,294									
Total of DDO					2800002 :			10,35,792	0	1,12,000		0	9,23,792	10,35,792						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	2800002	Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh					
DDO wise Total (Original +Reconcilation+IA) :						10,35,792	
<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	10,13,292
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,500
							10,35,792

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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	
						Voted-Sixth-Schedule-Jaintia	279	Voucher	4,192	0	0	0	4,192	4,192	
						Voted-Sixth-Schedule-Jaintia	46	Voucher	84,482	0	0	0	84,482	84,482	
						Voted-Sixth-Schedule-Jaintia	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	
						Voted-Sixth-Schedule-Jaintia	51	Voucher	84,482	0	0	0	84,482	84,482	
						Total Object Head-- 1 :									

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

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,82,215	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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	65	Voucher	84,482	0	0	0	84,482	84,482	
							Voted-Sixth-Schedule-Jaintia	66	Voucher	97,733	0	10,000	0	87,733	97,733	
						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	7,360		
						Voted-Sixth-Schedule-Jaintia	341	Voucher	7,680	0	0	0	7,680	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	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 I12 :				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			

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	Sub 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	0	86,971	86,971		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,00,450	0	10,000	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	0	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	0	10,320	10,320	

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

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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:		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 :				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
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	188	Voucher	15,120	0	0	0	15,120	15,120	
						Voted-Sixth-Schedule-Jaintia	190	Voucher	23,600	0	0	0	23,600	23,600	
					Total Object Head-- 11 :				38,720	0	0	0	38,720	38,720	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	179	Voucher	9,99,995	0	0	0	9,99,995	9,99,995		
					Total Object Head-- 13 :				9,99,995	0	0	0	9,99,995	9,99,995	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	195	Voucher	1,29,078	0	0	0	1,29,078	1,29,078	
						Total Object Head-- 14 :				1,29,078	0	0	0	1,29,078	1,29,078
				Total Sub Head :					11,67,793	0	0	0	11,67,793	11,67,793	
				Total Minor Head 112 :					11,67,793	0	0	0	11,67,793	11,67,793	
				Total Sub Major Head 2 :					11,67,793	0	0	0	11,67,793	11,67,793	

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Department :		Planning Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			11,67,793	0	0	0	11,67,793	11,67,793	
					Total of Month	:			11,67,793	0	0	0	11,67,793	11,67,793	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	130	Voucher	89,791	0	0	0	89,791	89,791	
						Voted-Sixth-Schedule-Jaintia	131	Voucher	1,03,000	0	10,000	0	93,000	1,03,000	
					Total Object Head-- 1 :				1,92,791	0	10,000	0	1,82,791	1,92,791	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		280	Voucher	1,59,820	0	0	0	1,59,820	1,59,820	
						Total Object Head-- 13 :				1,59,820	0	0	0	1,59,820	1,59,820
					Total Sub Head :				3,52,611	0	10,000	0	3,42,611	3,52,611	
				Total Minor Head 112 :					3,52,611	0	10,000	0	3,42,611	3,52,611	
Total Sub Major Head 2 :					3,52,611	0	10,000	0	3,42,611	3,52,611					
Total Major Head 3454 :					3,52,611	0	10,000	0	3,42,611	3,52,611					
Total of Month :					3,52,611	0	10,000	0	3,42,611	3,52,611					
Month of Account:		MAR/2025													

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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:		MAR/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	578	Voucher	89,791	0	0	0	89,791	89,791						
						Voted-Sixth-Schedule-Jaintia	579	Voucher	1,03,000	0	10,000	0	93,000	1,03,000						
						Total Object Head-- 1 :				1,92,791	0	10,000	0	1,82,791	1,92,791					
					02. Wages	Voted-Sixth-Schedule-Jaintia	880	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Jaintia	883	Voucher	29,645	0	0	0	29,645	29,645						
						Total Object Head-- 2 :				44,645	0	0	0	44,645	44,645					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	648	Voucher	39,048	0	0	0	39,048	39,048						
						Voted-Sixth-Schedule-Jaintia	649	Voucher	29,736	0	0	0	29,736	29,736						
						Voted-Sixth-Schedule-Jaintia	650	Voucher	10,320	0	0	0	10,320	10,320						
						Voted-Sixth-Schedule-Jaintia	651	Voucher	10,400	0	0	0	10,400	10,400						
						Total Object Head-- 11 :				89,504	0	0	0	89,504	89,504					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	742	Voucher	1,00,200	0	0	0	1,00,200	1,00,200						
						Voted-Sixth-Schedule-Jaintia	924	Voucher	1,20,920	0	0	0	1,20,920	1,20,920						
						Total Object Head-- 13 :				2,21,120	0	0	0	2,21,120	2,21,120					
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	682	Voucher	1,29,078	0	0	0	1,29,078	1,29,078						
						Total Object Head-- 14 :														

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes					1,29,078	0	0	0		1,29,078	1,29,078
						Total Sub Head :				6,77,138	0	10,000	0		6,67,138	6,77,138
						Total Minor Head	112 :			6,77,138	0	10,000	0		6,67,138	6,77,138
						Total Sub Major Head	2 :			6,77,138	0	10,000	0		6,67,138	6,77,138
						Total Major Head	3454 :			6,77,138	0	10,000	0		6,67,138	6,77,138
						Total of Month	:			6,77,138	0	10,000	0		6,67,138	6,77,138
						Total of DDO	2800001 :			42,61,343	0	1,20,000	0		41,41,343	42,61,343
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																42,61,343
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							22,73,228
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Jaintia							89,645
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							1,79,408
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							14,60,906

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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			
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2,58,156
							42,61,343

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		APR/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-Jaintia	273	Voucher	3,504	0	0	0	0	3,504	3,504	
						Voted-Sixth-Schedule-Jaintia	56	Voucher	68,514	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	0	68,514	68,514	
						Total Object Head-- 1 :				68,514	0	0	0	68,514		
						Total Sub Head :				68,514	0	0	0	68,514		
						Total Minor Head 112 :				68,514	0	0	0	68,514		
						Total Sub Major Head 2 :				68,514	0	0	0	68,514		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department :		Planning Department																												
Treasury		Khliehriat Treasury																												
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block																												
Month of Account:		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												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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (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		

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		JUL/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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		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-Jaintia	48	Voucher	68,514	0	0	0	0	68,514	68,514
						Total Object Head-- 1 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Head :				68,514	0	0	0	0	68,514	68,514
						Total Minor Head 112 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Major Head 2 :				68,514	0	0	0	0	68,514	68,514
						Total Major Head 3454 :				68,514	0	0	0	0	68,514	68,514
						Total of Month :				68,514	0	0	0	0	68,514	68,514
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)			Net Amount (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	0	68,514	68,514
						Total Object Head-- 1 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Head :				68,514	0	0	0	0	68,514	68,514
						Total Minor Head 112 :				68,514	0	0	0	0	68,514	68,514
						Total Sub Major Head 2 :				68,514	0	0	0	0	68,514	68,514
						Total Major Head 3454 :				68,514	0	0	0	0	68,514	68,514

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																						
Department :		Planning Department																						
Treasury :		Khliehriat Treasury																						
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block																						
Month of Account:		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)			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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									

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		DEC/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-Jaintia	455	Voucher	70,428	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
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	29	Voucher	72,456	0	0		0	72,456	72,456
						Total Object Head-- 1 :				72,456	0	0		0	72,456	72,456
						Total Sub Head :				72,456	0	0		0	72,456	72,456
						Total Minor Head 112 :				72,456	0	0		0	72,456	72,456
						Total Sub Major Head 2 :				72,456	0	0		0	72,456	72,456
						Total Major Head 3454 :				72,456	0	0		0	72,456	72,456

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block																	
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										72,456	0	0	0	72,456	72,456				
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	580	Voucher	72,456	0	0	0	72,456	72,456					
					Total Object Head-- I :				72,456	0	0	0	72,456	72,456					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	490	Voucher	25,500	0	0	0	25,500	25,500					
					Total Object Head-- II :				25,500	0	0	0	25,500	25,500					
					Total Sub Head :				97,956	0	0	0	97,956	97,956					
					Total Minor Head 112 :				97,956	0	0	0	97,956	97,956					
					Total Sub Major Head 2 :				97,956	0	0	0	97,956	97,956					
Total Major Head 3454 :					97,956	0	0	0	97,956	97,956									
Total of Month :					97,956	0	0	0	97,956	97,956									
Total of DDO 2800002 :						8,68,140	0	0	0	8,68,140	8,68,140								
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block						
DDO wise Total (Original +Reconciliation+IA) :						8,68,140	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8,42,640
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	25,500
						8,68,140	

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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
							Voted-Sixth-	454	Voucher	80,538	0	5,030		0	75,508	80,538

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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-- II :				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 II 2 :				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	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	19,127	0	0	0	19,127	19,127		
					Total Object Head-- I :				19,127	0	0	0	19,127	19,127		
					Total Sub Head :				19,127	0	0	0	19,127	19,127		
					Total Minor Head II 2 :				19,127	0	0	0	19,127	19,127		
					Total Sub Major Head 2 :				19,127	0	0	0	19,127	19,127		

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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:		FEB/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			19,127	0	0	0	19,127	19,127								
						Total of Month	:			19,127	0	0	0	19,127	19,127								
Month of Account:		MAR/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	761	Voucher		83,458	0	5,500	0	77,958	83,458								
									Total Object Head-- 1 :						83,458	0	5,500	0	77,958	83,458			
									Total Sub Head :						83,458	0	5,500	0	77,958	83,458			
									Total Minor Head 112 :						83,458	0	5,500	0	77,958	83,458			
									Total Sub Major Head 2 :						83,458	0	5,500	0	77,958	83,458			
									Total Major Head 3454 :						83,458	0	5,500	0	77,958	83,458			
									Total of Month :						83,458	0	5,500	0	77,958	83,458			
Total of DDO						2800003 :			5,39,188	0	30,650	0	5,08,538	5,39,188									
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	5,39,188						
Summary of DDO wise expenditure																							

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Department :	Planning Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4,98,948
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	40,240
							5,39,188

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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:		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-Garo	125	Voucher	76,929	0	0	0	0	76,929	76,929
						Total Object Head-- 1 :				76,929	0	0	0	0	76,929	76,929
						Total Sub Head :				76,929	0	0	0	0	76,929	76,929
						Total Minor Head 112 :				76,929	0	0	0	0	76,929	76,929
						Total Sub Major Head 2 :				76,929	0	0	0	0	76,929	76,929
						Total Major Head 3454 :				76,929	0	0	0	0	76,929	76,929
						Total of Month :				76,929	0	0	0	0	76,929	76,929
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-Garo	3	Voucher	3,944	0	0	0	0	3,944	3,944
							Voted-Sixth-Schedule-Garo	4	Voucher	76,929	0	0	0	0	76,929	76,929
						Total Object Head-- 1 :				80,873	0	0	0	0	80,873	80,873
						Total Sub Head :				80,873	0	0	0	0	80,873	80,873
						Total Minor Head 112 :				80,873	0	0	0	0	80,873	80,873
						Total Sub Major Head 2 :				80,873	0	0	0	0	80,873	80,873

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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-- 11 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 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		

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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	79,144	
					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	224	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		

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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:		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)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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								
									Voted-Sixth-Schedule-Garo	48	Voucher	79,144	0	0	0	79,144	79,144					
												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									

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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:		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					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	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						
Month of Account:				JAN/2025													

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	77	Voucher	9,000	0	0		0	9,000	9,000
Total Object Head-- 11 :										9,000	0	0		0	9,000	9,000
Total Sub Head :										9,000	0	0		0	9,000	9,000
Total Minor Head 112 :										9,000	0	0		0	9,000	9,000
Total Sub Major Head 2 :										9,000	0	0		0	9,000	9,000
Total Major Head 3454 :										9,000	0	0		0	9,000	9,000
Total of Month :										9,000	0	0		0	9,000	9,000
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	145	Voucher	80,668	0	0		0	80,668	80,668
Total Object Head-- 1 :										80,668	0	0		0	80,668	80,668
Total Sub Head :										80,668	0	0		0	80,668	80,668
Total Minor Head 112 :										80,668	0	0		0	80,668	80,668
Total Sub Major Head 2 :										80,668	0	0		0	80,668	80,668
Total Major Head 3454 :										80,668	0	0		0	80,668	80,668

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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:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									80,668	0	0	0	80,668	80,668				
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	659	Voucher	80,668	0	0	0	80,668	80,668				
					Total Object Head-- I :				80,668	0	0	0	80,668	80,668				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	638	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- II :				15,000	0	0	0	15,000	15,000				
					Total Sub Head :				95,668	0	0	0	95,668	95,668				
				Total Minor Head 112 :				95,668	0	0	0	95,668	95,668					
				Total Sub Major Head 2 :				95,668	0	0	0	95,668	95,668					
Total Major Head 3454 :				95,668	0	0	0	95,668	95,668									
Total of Month :				95,668	0	0	0	95,668	95,668									
Total of DDO 2800001 :						9,91,004	0	0	0	9,91,004	9,91,004							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Department :	Planning Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	2800001	B. D. O. (Statisticts) Betasing					
DDO wise Total (Original +Reconcilation+IA) :						9,91,004	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,57,004
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	34,000
							9,91,004

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	74	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Garo	75	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Garo	80	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :		13,500	0	0	0	13,500	13,500			
						Total Sub Head :		13,500	0	0	0	13,500	13,500			
						Total Minor Head 112 :		13,500	0	0	0	13,500	13,500			
						Total Sub Major Head 2 :		13,500	0	0	0	13,500	13,500			
Total Major Head 3454 :		13,500	0	0	0	13,500	13,500									
Total of Month :										13,500	0	0	0	13,500	13,500	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	952	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 11 :		9,000	0	0	0	9,000	9,000			
						Total Sub Head :		9,000	0	0	0	9,000	9,000			
						Total Minor Head 112 :		9,000	0	0	0	9,000	9,000			

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				9,000	0	0		0	9,000	9,000
								Total Major Head 3454 :				9,000	0	0		0	9,000	9,000
								Total of Month :				9,000	0	0		0	9,000	9,000
								Total of DDO 2800002 :				22,500	0	0		0	22,500	22,500
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		22,500
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					22,500		
																		22,500

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		MAY/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					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-	374	Voucher	6,000	0	0		0	6,000	6,000

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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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	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	0	40,000	40,000		
						Voted-Sixth-Schedule-Garo	349	Voucher	40,000	0	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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	84,482	84,482		

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		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			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		71	Voucher	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 :										

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		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	(11) Travel Expenses, Conveyance Allowances					14,500	0	0	0		14,500	14,500
Total Sub Head :										2,06,921	0	6,500	0		2,00,421	2,06,921
Total Minor Head 112 :										2,06,921	0	6,500	0		2,00,421	2,06,921
Total Sub Major Head 2 :										2,06,921	0	6,500	0		2,00,421	2,06,921
Total Major Head 3454 :										2,06,921	0	6,500	0		2,00,421	2,06,921
Total of Month :										2,06,921	0	6,500	0		2,00,421	2,06,921
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)			Net Amount (as 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	86,971	0	0	0		86,971	86,971
							Voted-Sixth-Schedule-Garo	136	Voucher	1,00,450	0	6,500	0		93,950	1,00,450
Total Object Head-- 1 :										1,87,421	0	6,500	0		1,80,921	1,87,421
					02. Wages		Voted-Sixth-Schedule-Garo	200	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	327	Voucher	1,41,457	0	0	0		1,41,457	1,41,457

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	28	Voucher	6,300	0	0	0	6,300	6,300	
						Voted-Sixth-Schedule-Garo	29	Voucher	6,100	0	0	0	6,100	6,100	
						Voted-Sixth-Schedule-Garo	30	Voucher	6,050	0	0	0	6,050	6,050	
						Voted-Sixth-Schedule-Garo	31	Voucher	6,050	0	0	0	6,050	6,050	
						Voted-Sixth-Schedule-Garo	32	Voucher	6,200	0	0	0	6,200	6,200	

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Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	33	Voucher	5,800	0	0	0	5,800	5,800		
						Total Object Head-- 11 :				36,500	0	0	0	36,500	36,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	158	Voucher	9,99,995	0	0	0	9,99,995	9,99,995		
						Voted-Sixth-Schedule-Garo	170	Voucher	1,30,000	0	0	0	1,30,000	1,30,000		
						Voted-Sixth-Schedule-Garo	171	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :				11,59,995	0	0	0	11,59,995	11,59,995	
					Total Sub Head :				11,96,495	0	0	0	11,96,495	11,96,495		
					Total Minor Head 112 :				11,96,495	0	0	0	11,96,495	11,96,495		
					Total Sub Major Head 2 :				11,96,495	0	0	0	11,96,495	11,96,495		
					Total Major Head 3454 :				11,96,495	0	0	0	11,96,495	11,96,495		
Total of Month :				11,96,495	0	0	0	11,96,495	11,96,495							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	88,591	0	0	0	88,591	88,591		
						Voted-Sixth-	78	Voucher	1,02,400	0	6,500	0	95,900	1,02,400		

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Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				1,90,991	0	6,500	0	1,84,491	1,90,991	
					02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000		
					Total Sub Head :				1,95,991	0	6,500	0	1,89,491	1,95,991		
					Total Minor Head 112 :				1,95,991	0	6,500	0	1,89,491	1,95,991		
					Total Sub Major Head 2 :				1,95,991	0	6,500	0	1,89,491	1,95,991		
					Total Major Head 3454 :				1,95,991	0	6,500	0	1,89,491	1,95,991		
Total of Month :										1,95,991	0	6,500	0	1,89,491	1,95,991	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	1,02,400	0	6,500	0	95,900	1,02,400		
						Voted-Sixth-Schedule-Garo	88	Voucher	88,591	0	0	0	88,591	88,591		
						Total Object Head-- 1 :				1,90,991	0	6,500	0	1,84,491	1,90,991	
					02. Wages	Voted-Sixth-Schedule-Garo	257	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-	891	Voucher	5,000	0	0	0	5,000	5,000		

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Department :				Planning Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				2800004 District Statistical Officer South West Garo Hills Ampati												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	325	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Garo	326	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Garo	327	Voucher	9,700	0	0	0	9,700	9,700		
						Voted-Sixth-Schedule-Garo	328	Voucher	9,700	0	0	0	9,700	9,700		
						Voted-Sixth-Schedule-Garo	329	Voucher	9,700	0	0	0	9,700	9,700		
						Voted-Sixth-Schedule-Garo	330	Voucher	9,700	0	0	0	9,700	9,700		
						Voted-Sixth-Schedule-Garo	540	Voucher	8,562	0	0	0	8,562	8,562		
						Voted-Sixth-Schedule-Garo	917	Voucher	5,900	0	0	0	5,900	5,900		
						Voted-Sixth-Schedule-Garo	918	Voucher	5,900	0	0	0	5,900	5,900		
					Total Object Head-- 11 :				75,962	0	0	0	75,962	75,962		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1083	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Garo	1154	Voucher	1,89,780	0	0	0	1,89,780	1,89,780		
						Voted-Sixth-Schedule-Garo	915	Voucher	87,000	0	0	0	87,000	87,000		
					Total Object Head-- 13 :				2,89,780	0	0	0	2,89,780	2,89,780		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	906	Voucher	4,96,000	0	0	0	4,96,000	4,96,000		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				4,96,000	0	0	0	0	4,96,000	4,96,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	914	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 51 :				40,000	0	0	0	40,000	40,000		
					Total Sub Head :				11,02,733	0	6,500	0	10,96,233	11,02,733		
					Total Minor Head 112 :				11,02,733	0	6,500	0	10,96,233	11,02,733		
					Total Sub Major Head 2 :				11,02,733	0	6,500	0	10,96,233	11,02,733		
					Total Major Head 3454 :				11,02,733	0	6,500	0	10,96,233	11,02,733		
Total of Month :									11,02,733	0	6,500	0	0	10,96,233	11,02,733	
Total of DDO 2800004 :							46,94,222	0	97,240	0	0	45,96,982	46,94,222			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																46,94,222
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										22,66,028
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo										60,000
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo										1,41,457

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	2800004	District Statistical Officer	South West Garo Hills	Ampati		
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,60,962
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo15,29,775
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo4,96,000
3454	02	112	(01) State Statistics Organisations	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo40,000
						46,94,222

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		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-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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS											
Department :				Planning Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				2800002 District Statistical Officer North Garo Hills												
Month of Account:				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		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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	1,86,103	
					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	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	0	80,000	80,000	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	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		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2800002 District Statistical Officer North Garo Hills													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- 1 :				1,91,463	0	7,000	0	1,84,463	1,91,463	
				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	5,000
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	270	Voucher	5,480	0	0	0	5,480	5,480		
						271	Voucher	3,200	0	0	0	3,200	3,200		
						272	Voucher	12,780	0	0	0	12,780	12,780		
						Total Object Head-- 11 :				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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2800002 District Statistical Officer North Garo Hills																		
Month of Account:		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			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)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	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	5,000					
					Total Sub Head :				1,96,463	0	7,000	0	1,89,463	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											

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
							Voted-Sixth-Schedule-Garo	158	Voucher	91,013	0	0		0	91,013	91,013
							Voted-Sixth-Schedule-Garo	344	Voucher	6,792	0	0		0	6,792	6,792
							Voted-Sixth-Schedule-Garo	345	Voucher	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
					02. Wages		Voted-Sixth-Schedule-Garo	338	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 :					2,11,055	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

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	411	Voucher	16,128	0	0	0	16,128	16,128		
					Total Object Head-- 11 :			16,128	0	0	0	16,128	16,128			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	284	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Garo	304	Voucher	29,030	0	0	0	29,030	29,030		
						Voted-Sixth-Schedule-Garo	305	Voucher	34,970	0	0	0	34,970	34,970		
						Voted-Sixth-Schedule-Garo	306	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 13 :			1,60,000	0	0	0	1,60,000	1,60,000			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	416	Voucher	1,61,500	0	0	0	1,61,500	1,61,500		
					Total Object Head-- 14 :			1,61,500	0	0	0	1,61,500	1,61,500			
					Total Sub Head :			5,37,739	0	7,000	0	5,30,739	5,37,739			
					Total Minor Head 112 :			5,37,739	0	7,000	0	5,30,739	5,37,739			
					Total Sub Major Head 2 :			5,37,739	0	7,000	0	5,30,739	5,37,739			
					Total Major Head 3454 :			5,37,739	0	7,000	0	5,30,739	5,37,739			
Total of Month :										5,37,739	0	7,000	0	5,30,739	5,37,739	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	720	Voucher	92,711	0	0	0	92,711	92,711		
						Voted-Sixth-Schedule-Garo	721	Voucher	1,02,400	0	7,000	0	95,400	1,02,400		
						Total Object Head-- 1 :		1,95,111	0	7,000	0	1,88,111	1,95,111			
					02. Wages	Voted-Sixth-Schedule-Garo	1007	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	393	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :		10,000	0	0	0	10,000	10,000			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	386	Voucher	17,202	0	0	0	17,202	17,202		
						Voted-Sixth-Schedule-Garo	389	Voucher	10,520	0	0	0	10,520	10,520		
						Voted-Sixth-Schedule-Garo	390	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	391	Voucher	5,680	0	0	0	5,680	5,680		
						Voted-Sixth-Schedule-Garo	392	Voucher	6,400	0	0	0	6,400	6,400		
						Voted-Sixth-Schedule-Garo	469	Voucher	12,200	0	0	0	12,200	12,200		
						Voted-Sixth-Schedule-Garo	470	Voucher	5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Garo	713	Voucher	7,360	0	0	0	7,360	7,360		
						Voted-Sixth-Schedule-Garo	714	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	890	Voucher	11,448	0	0	0	11,448	11,448		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2800002 District Statistical Officer North Garo Hills													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	891	Voucher	15,882	0	0	0	15,882	15,882	
						Voted-Sixth-Schedule-Garo	892	Voucher	6,056	0	0	0	6,056	6,056	
					Total Object Head-- 11 :			1,14,348	0	0	0	1,14,348	1,14,348		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1089	Voucher	44,000	0	0	0	44,000	44,000		
					Voted-Sixth-Schedule-Garo	1090	Voucher	36,000	0	0	0	36,000	36,000		
					Voted-Sixth-Schedule-Garo	1351	Voucher	1,50,080	0	0	0	1,50,080	1,50,080		
					Total Object Head-- 13 :			2,30,080	0	0	0	2,30,080	2,30,080		
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	889	Voucher	32,300	0	0	0	32,300	32,300		
					Total Object Head-- 14 :			32,300	0	0	0	32,300	32,300		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1332	Voucher	37,859	0	0	0	37,859	37,859		
					Voted-Sixth-Schedule-Garo	1333	Voucher	32,141	0	0	0	32,141	32,141		
					Total Object Head-- 51 :			70,000	0	0	0	70,000	70,000		
				Total Sub Head :			6,51,839	0	7,000	0	6,44,839	6,51,839			
				Total Minor Head 112 :			6,51,839	0	7,000	0	6,44,839	6,51,839			
				Total Sub Major Head 2 :			6,51,839	0	7,000	0	6,44,839	6,51,839			
				Total Major Head 3454 :			6,51,839	0	7,000	0	6,44,839	6,51,839			

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2800002 District Statistical Officer North Garo Hills																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :													6,51,839	0	7,000		0	6,44,839	6,51,839	
Total of DDO 2800002 :													42,91,393	0	84,000		0	42,07,393	42,91,393	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			42,91,393	
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							23,14,740		
3454	02	112	(01) State Statistics Organisations					0	02. Wages		Voted-Sixth-Schedule-Garo							60,000		
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,82,778		
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							14,70,075		
3454	02	112	(01) State Statistics Organisations					0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo							1,93,800		
3454	02	112	(01) State Statistics Organisations					0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo							70,000		
																			42,91,393	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		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	120	Voucher	77,999	0	0	0	0	77,999	77,999	
						Voted-Sixth-Schedule-Khasi	262	Voucher	3,944	0	0	0	0	3,944	3,944	
						Total Object Head-- 1 :		81,943	0	0	0	0	81,943	81,943		
						Total Sub Head :		81,943	0	0	0	0	81,943	81,943		
						Total Minor Head 112 :		81,943	0	0	0	0	81,943	81,943		
						Total Sub Major Head 2 :		81,943	0	0	0	0	81,943	81,943		
						Total Major Head 3454 :		81,943	0	0	0	0	81,943	81,943		
						Total of Month :		81,943	0	0	0	0	81,943	81,943		
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	78	Voucher	77,999	0	0	0	0	77,999	77,999	
						Total Object Head-- 1 :		77,999	0	0	0	0	77,999	77,999		
						Total Sub Head :		77,999	0	0	0	0	77,999	77,999		
						Total Minor Head 112 :		77,999	0	0	0	0	77,999	77,999		
						Total Sub Major Head 2 :		77,999	0	0	0	0	77,999	77,999		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		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						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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		SEP/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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :				80,144	0	0		0	80,144	80,144
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	368	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 :				84,644	0	0		0	84,644	84,644
						Total Minor Head 112 :				84,644	0	0		0	84,644	84,644

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
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	Sub Sub Head	Object Head	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 :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	82,268	82,268
							Voted-Sixth-Schedule-Khasi	401	Voucher	82,268	0	0	0	0	82,268	82,268
						Total Object Head-- 1 :				1,64,536	0	0	0	0	1,64,536	1,64,536
						Total Sub Head :				1,64,536	0	0	0	0	1,64,536	1,64,536
					Total Minor Head 112 :				1,64,536	0	0	0	0	1,64,536	1,64,536	
					Total Sub Major Head 2 :				1,64,536	0	0	0	0	1,64,536	1,64,536	
					Total Major Head 3454 :				1,64,536	0	0	0	0	1,64,536	1,64,536	
					Total of Month :				1,64,536	0	0	0	0	1,64,536	1,64,536	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	171	Voucher	82,268	0	0	0	0	82,268	82,268
						Total Object Head-- 1 :				82,268	0	0	0	0	82,268	82,268
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	312	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0	0	0	9,000	9,000
					Total Sub Head :				91,268	0	0	0	0	91,268	91,268	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			91,268	0	0	0	91,268	91,268	
					Total Sub Major Head	2 :			91,268	0	0	0	91,268	91,268	
					Total Major Head	3454 :			91,268	0	0	0	91,268	91,268	
Total of Month :									91,268	0	0	0	91,268	91,268	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	796	Voucher	82,268	0	0	0	82,268	82,268	
						Total Object Head--	1 :			82,268	0	0	0	82,268	82,268
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	520	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head--	11 :			9,000	0	0	0	9,000	9,000
						Total Sub Head :				91,268	0	0	0	91,268	91,268
						Total Minor Head	112 :			91,268	0	0	0	91,268	91,268
						Total Sub Major Head	2 :			91,268	0	0	0	91,268	91,268
	Total Major Head	3454 :			91,268	0	0	0	91,268	91,268					
Total of Month :									91,268	0	0	0	91,268	91,268	

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS								
Department :	Planning Department									
Treasury :	Mawkyrwat Treasury									
B.D.O. :	2800001	B.D.O. Statistic Census And Survey Mawkyrwat								
		Total of DDO	2800001 :	9,94,184	0	0	0	9,94,184	9,94,184	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									9,94,184	
Summary of DDO wise expenditure										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				9,71,684
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				22,500
									9,94,184	

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

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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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	78,408	0	5,000		0	73,408	78,408
						Total Object Head-- 1 :				78,408	0	5,000		0	73,408	78,408
						Total Sub Head :				78,408	0	5,000		0	73,408	78,408
						Total Minor Head 112 :				78,408	0	5,000		0	73,408	78,408
						Total Sub Major Head 2 :				78,408	0	5,000		0	73,408	78,408
						Total Major Head 3454 :				78,408	0	5,000		0	73,408	78,408
						Total of Month :				78,408	0	5,000		0	73,408	78,408
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	707	Voucher	78,408	0	5,000		0	73,408	78,408
						Total Object Head-- 1 :				78,408	0	5,000		0	73,408	78,408
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	226	Voucher	42,340	0	0		0	42,340	42,340
							Voted-Sixth-Schedule-Khasi	856	Voucher	6,605	0	0		0	6,605	6,605
							Voted-Sixth-Schedule-Khasi	918	Voucher	2,475	0	0		0	2,475	2,475
						Total Object Head-- 11 :				51,420	0	0		0	51,420	51,420

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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:				MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				1,29,828	0	5,000		0	1,24,828	1,29,828	
							Total Minor Head	112 :			1,29,828	0	5,000		0	1,24,828	1,29,828	
							Total Sub Major Head	2 :			1,29,828	0	5,000		0	1,24,828	1,29,828	
							Total Major Head	3454 :			1,29,828	0	5,000		0	1,24,828	1,29,828	
							Total of Month :				1,29,828	0	5,000		0	1,24,828	1,29,828	
							Total of DDO	2800002 :			5,84,154	0	35,000		0	5,49,154	5,84,154	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	5,84,154	
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									5,32,734
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									51,420
																	5,84,154	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account:		APR/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	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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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 :										

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

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

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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:		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
					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
					(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
					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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-- 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 II2 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				24,602	0	0		0	24,602	24,602
						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
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		104	Voucher	94,423	0	0		0	94,423	94,423
						Total Object Head-- 14 :				94,423	0	0		0	94,423	94,423
						Total Sub Head :				94,423	0	0		0	94,423	94,423
						Total Minor Head 112 :				94,423	0	0		0	94,423	94,423
						Total Sub Major Head 2 :				94,423	0	0		0	94,423	94,423
						Total Major Head 3454 :				94,423	0	0		0	94,423	94,423
						Total of Month :				94,423						

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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:		JAN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
																				0		0			0		94,423		94,423	
Month of Account:		FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		138		Voucher		1,03,000		0		6,500		0		96,500		1,03,000								
						Voted-Sixth-Schedule-Khasi		91		Voucher		86,303		0		0		0		86,303		86,303								
						Total Object Head-- 1 :										1,89,303		0		6,500		0		1,82,803		1,89,303				
						Total Sub Head :										1,89,303		0		6,500		0		1,82,803		1,89,303				
						Total Minor Head 112 :										1,89,303		0		6,500		0		1,82,803		1,89,303				
						Total Sub Major Head 2 :										1,89,303		0		6,500		0		1,82,803		1,89,303				
						Total Major Head 3454 :										1,89,303		0		6,500		0		1,82,803		1,89,303				
Total of Month :										1,89,303		0		6,500		0		1,82,803		1,89,303										
Month of Account:		MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction 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-		684		Voucher		1,03,000		0		6,500		0		96,500		1,03,000								

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		797	Voucher	86,303	0	0	0	0	86,303	86,303
					Total Object Head-- 1 :					1,89,303	0	6,500	0	1,82,803	1,89,303	
					02. Wages	Voted-Sixth-Schedule-Khasi		956	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		325	Voucher	11,100	0	0	0	11,100	11,100	
						Voted-Sixth-Schedule-Khasi		326	Voucher	8,400	0	0	0	8,400	8,400	
						Voted-Sixth-Schedule-Khasi		514	Voucher	19,935	0	0	0	19,935	19,935	
						Voted-Sixth-Schedule-Khasi		845	Voucher	8,140	0	0	0	8,140	8,140	
						Voted-Sixth-Schedule-Khasi		846	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi		874	Voucher	29,390	0	0	0	29,390	29,390	
						Total Object Head-- 11 :					82,965	0	0	0	82,965	82,965
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1000	Voucher	40,000	0	0	0	40,000	40,000
					Voted-Sixth-Schedule-Khasi			342	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
					Voted-Sixth-Schedule-Khasi			979	Voucher	9,99,995	0	0	0	9,99,995	9,99,995	
					Total Object Head-- 13 :					11,99,995	0	0	0	11,99,995	11,99,995	
					14. Rent, Rates And	Voted-Sixth-		844	Voucher	67,445	0	0	0	67,445	67,445	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				67,445	0	0	0	0	67,445	67,445
						Total Sub Head :				15,54,708	0	6,500	0	0	15,48,208	15,54,708
						Total Minor Head 112 :				15,54,708	0	6,500	0	0	15,48,208	15,54,708
						Total Sub Major Head 2 :				15,54,708	0	6,500	0	0	15,48,208	15,54,708
						Total Major Head 3454 :				15,54,708	0	6,500	0	0	15,48,208	15,54,708
						Total of Month :				15,54,708	0	6,500	0	0	15,48,208	15,54,708
						Total of DDO 2800004 :				38,56,181	0	78,000	0	0	37,78,181	38,56,181
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																38,56,181
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							22,32,096
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Khasi							60,000
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							1,22,222
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							12,79,995

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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>							
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,61,868
							38,56,181

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	0	4,184	4,184	
						Voted-Sixth-Schedule-Garo	31	Voucher	81,289	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	28	Voucher	85,194	0	0		0	85,194	85,194
Total Object Head-- 1 :										85,194	0	0		0	85,194	85,194
Total Sub Head :										85,194	0	0		0	85,194	85,194
Total Minor Head 112 :										85,194	0	0		0	85,194	85,194
Total Sub Major Head 2 :										85,194	0	0		0	85,194	85,194
Total Major Head 3454 :										85,194	0	0		0	85,194	85,194

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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:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										85,194	0	0		0	85,194	85,194	
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	355	Voucher	85,194	0	0		0	85,194	85,194	
					Total Object Head-- I :					85,194	0	0		0	85,194	85,194	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	342	Voucher	14,500	0	0		0	14,500	14,500	
							Voted-Sixth-Schedule-Garo	343	Voucher	15,000	0	0		0	15,000	15,000	
					Total Object Head-- II :					29,500	0	0		0	29,500	29,500	
					Total Sub Head :					1,14,694	0	0		0	1,14,694	1,14,694	
					Total Minor Head 112 :					1,14,694	0	0		0	1,14,694	1,14,694	
					Total Sub Major Head 2 :					1,14,694	0	0		0	1,14,694	1,14,694	
Total Major Head 3454 :					1,14,694	0	0		0	1,14,694	1,14,694						
Total of Month :										1,14,694	0	0		0	1,14,694	1,14,694	
Total of DDO 2800002 :							10,40,392	0	0		0	10,40,392	10,40,392				
Reconciliation Portion																	

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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				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :					10,40,392	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	10,10,892
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	29,500
					10,40,392	