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

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

Page No.

1

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 Sub Minor Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (State) Head Major Head Head Head Head Head Head Head Head	Dem	nand :	41 A	DMINISTRA	ATION OF ECONON	IIC ADVICE A	ND STATISTICS								
Treasury Shillong (North) Treasury D.D.															
Did Did	Depa	artme				nt 									
Month of Account: DEC/2024 Month of Account: DEC/2024 Month of Account: DEC/2024 Month of Account: DEC/2024 Month of Sub Minor Sub Minor Sub Major Head Head H	Trea	sury	Shillong	(North) Trea	asury										
Major Sub Minor Sub Minor Sub Head Major Head Head Major	D.D.	0.:	600008	B.D.O. Ma	wphlang Developmer	t Block Mawph	nlang								
Major Wallow Wa	Montl	h of A	ccount: DEC/202	24											
Head					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Overpayment Pertaining To Previous Financial Total Object Head 70 :										(State)		8009	- 7610		(A.G.))
Total Object Head 70 :	3454 02	911			70. Deduct Recoveries		General-Voted	22739	Challan	-8,689	9 0	0	0	-8,689	-8,689
Total Sub Head : -8,689			To Previous Financ			Total Object I	Head 70 :			-8,689	0	0	0	-8,689	-8,689
Total Sub Major Head 2 : -8,689 0 0 0 -8,689 -8,689 -8,689			Year			Total Sub Hea	nd:			-8,689	0	0	0	-8,689	-8,689
Total Major Head 3454 : -8,689 0 0 0 -8,689						Total Minor H	Head 911:			-8,689	0	0	0	-8,689	-8,689
Total of Month: Total of Month: Total of DDO 600008: -8,689 0 0 0 0 -8,689 -8,689 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 911 (02) Refund Of Overpayment Pertaining To Previous Financial Year Previous Financial Year						Total Sub Maj	jor Head 2:			-8,689	0	0	0	-8,689	-8,689
Total of DDO 600008: -8,689 0 0 0 0 -8,689 -8,689 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): -8,689 Summary of DDO wise expenditure 3454 02 911 (02) Refund Of Overpayment Pertaining To Previous Financial Year						Total Major H	Head 3454:			-8,689	0	0	0	-8,689	-8,689
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 911 (02) Refund Of Overpayment Pertaining To Previous Financial Year On The Portion of A.G. Office: Provious Financial Year DDO wise Total (Original +Reconcilation+IA): -8,689 -8,689						Total of Mont	h :			-8,689	0	0	0	-8,689	-8,689
Internal Adjustment of A.G. Office: Summary of DDO wise expenditure 3454 02 911 (02) Refund Of Overpayment Pertaining To Previous Financial Year DDO wise Total (Original +Reconcilation+IA): General-Voted General-Voted -8,689						Total of DDO	600008:			-8,689	0	0	0	-8,689	-8,689
Summary of DDO wise expenditure Summary of DDO wise expenditure 3454 02 911 (02) Refund Of Overpayment Pertaining To Previous Financial Year DDO wise Total (Original +Reconcilation+IA): General-Voted September 1. Summary of DDO wise expenditure -8,689	Recon	ıcilia	tion Portion												
Summary of DDO wise expenditure 3454 02 911 (02) Refund Of Overpayment Pertaining To 0 70. Deduct Recoveries General-Voted -8,689 Previous Financial Year	Intern	al Ad	justment of A.G. O	ffice:											
3454 02 911 (02) Refund Of Overpayment Pertaining To 0 70. Deduct Recoveries General-Voted -8,689 Previous Financial Year						DDO wis	se Total (Original	+Reconcila	ntion+IA) :						-8,689
Previous Financial Year	Summa	ry of	DDO wise expen	<u>diture</u>											
-8,689	3454	02				0 70.	Deduct Recoverie	es Gener	al-Voted						-8,689
															-8,689

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

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

Page No. Run Date: 13/05/2025

2

			• •	• • •											
Ι	Demai	nd:	41 AI	OMINISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Commun	ity Rural De	evelopment Departme	nt									
T	reasu	ry	William I	Nagar Treas	ury										
	.D.O.	:	600003	Block Dev.	Officer Dambo-Rong	gieng Dev. Bloch	k East Garo Hills								
M	onth c	of Acco	unt: APR/202												
I ajor	Sub	Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amou
	Head		IIcau	Head		Semic				(State)		8009	7610		(A.G
454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	68,514	0	0	0	68,514	68,5
							Voted-Sixth- Schedule-Garo	528	Voucher	3,504	0	0	0	3,504	3,50
						Total Object I	Head 1:			72,018	0	0	0	72,018	72,0
						Total Sub Hea	nd:			72,018	0	0	0	72,018	72,0
						Total Minor H	Iead 112:			72,018	0	0	0	72,018	72,0
						Total Sub Maj	jor Head 2:			72,018	0	0	0	72,018	72,0
						Total Major H	Head 3454:			72,018	0	0	0	72,018	72,0
						Total of Mont	h :			72,018	0	0	0	72,018	72,0
Mo	onth o	of Acco	unt: MAY/202	24											
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gros Amou
	Head	l		Head						(State)		8009	7610		(A.G.
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	337	Voucher	68,514	0	0	0	68,514	68,5
						Total Object I	Head 1:			68,514	0	0	0	68,514	68,5
						Total Sub Hea	nd:			68,514	0	0	0	68,514	68,5
						Total Minor H	Head 112:			68,514	0	0	0	68,514	68,5
						Total Sub Maj	ion Hood 2.			68,514	0	0	0	68,514	68,51

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

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

Page No.

3

Run Date:

Dema	and:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depai	rtment :	Community	Rural De	velopment Department	nt									
Treas	sury	William Nag	ar Treası	iry										
D.D. C	O. :	600003 Blo	ock Dev.	Officer Dambo-Rong	gjeng Dev. Block	k East Garo Hills								
Month	of Accou	unt: MAY/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head		S				(State)		8009	- 7610		(A.G.)
3454					Total Major H	Iead 3454:			68,514	0	0	0	68,514	68,514
					Total of Montl	h :			68,514	0	0	0	68,514	68,514
Month	of Accou	unt: JUN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea	•		Head						(State)		8009	- 7610		(A.G.)
3454 02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	263	Voucher	68,514	0	0	0	68,514	68,514
					Total Object H	Head 1 :			68,514	0	0	0	68,514	68,514
					Total Sub Hea	ıd:			68,514	0	0	0	68,514	68,514
					Total Minor H	Iead 112 :			68,514	0	0	0	68,514	68,514
					Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
					Total Major H	Iead 3454:			68,514	0	0	0	68,514	68,514
					Total of Montl	h :			68,514	0	0	0	68,514	68,514
Month	of Accou	unt: JUL/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea	ad		Head						(State)		8009	- 7610		(A.G.))
3454 02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	59	Voucher	68,514	0	0	0	68,514	68,514

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

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

Page No.

4

Run Date:

	Dema	and :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D) enar	rtment :	Community	Rural De	velopment Department	nt									
			<u> </u>												
-	reasi		William Nag												
D	D.D.O).:	600003 B1	ock Dev.	Officer Dambo-Rong	gjeng Dev. Bloc	k East Garo Hills								
Mo	onth	of Accor	unt: JUL/2024												
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
						Total Sub Hea	ad:			68,514	0	0	0	68,514	68,514
						Total Minor H	Head 112:			68,514	0	0	0	68,514	68,514
						Total Sub Ma	jor Head 2 :			68,514	0	0	0	68,514	68,514
						Total Major H	Head 3454:			68,514	0	0	0	68,514	68,514
						Total of Mont	h :			68,514	0	0	0	68,514	68,514
Mo	onth	of Acco	unt: AUG/2024												
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea		Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	10	Voucher	68,514	0	0	0	68,514	68,514
						Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	661	Voucher	7,000	0	0	0	7,000	7,000
					Allowances	Total Object 1	Head 11:			7,000	0	0	0	7,000	7,000
						Total Sub Hea	ad:			75,514	0	0	0	75,514	75,514
						Total Minor H	Head 112 :			75,514	0	0	0	75,514	75,514
						Total Sub Ma	ior Head 2:			75,514	0	0	0	75,514	75,514

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

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

Page No.

5

I	Dema	and:	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epar	tment :	Community	Rural Dev	velopment Departmen	nt									
Т	reasi	ury	William Na	gar Treasu	ıry										
).D.O			-	Officer Dambo-Rong	rieng Dev. Bloc	k Fast Garo Hills								
				Dev.	Officer Damoo Rong	geng Dev. Dioc.	R Last Garo IIIIIs								
			unt: AUG/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		o Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Hea		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454						Total Major H	Head 3454:			75,514	0	0	0	75,514	75,514
						Total of Mont	h :			75,514	0	0	0	75,514	75,514
Mo	onth	of Acco	unt: SEP/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
		or Head	Head	Sub	v	Schme			••	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Hea	d		Head						(23,000)		8009	- 7610		(12131))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	318	Voucher	68,514	0	0	0	68,514	68,514
						Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
						Total Sub Hea	nd:			68,514	0	0	0	68,514	68,514
						Total Minor F	Head 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Ma	jor Head 2:			68,514	0	0	0	68,514	68,514
						Total Major H	Head 3454 :			68,514	0	0	0	68,514	68,514
						Total of Mont				68,514	. 0	0	0	68,514	68,514
Me	onth	of Acco	unt: OCT/2024							· · · · · · · · · · · · · · · · · · ·					
Major	· Sub	o Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head	Majo	or Head		Sub	3	Schme			71	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Hea	d		Head						(State)		8009	- 7610		(A.U.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	200	Voucher	68,514	0	0	0	68,514	68,514

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

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

Page No.

6

Run Date:

Head Major Head Hea	t Amount Gross per SOP) Amount (A.G.)) 68,514 68,514
D.D.O.: 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills Month of Account: OCT/2024	Per SOP) Amount (A.G.)) 68,514 68,514
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Head Major Head Head Head Head Head Sub Head Major Sub Minor Sub Sub Object Head Sub Schme Major Head Head Head Head Sub Head Major Head Head Sub Head Major Head Head Sub Head Major Head Head Head Sub Head Major Head Head Head Sub Head Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (State) Major Sub Minor Sub Sub Object Head Sub Object Head Sub Deduction Amount (as per A.G. A&E) Mount Sub Minor Sub Minor Sub Sub Object Head Sub DDO (As per A.G. A&E) Major Sub Minor Sub Minor Sub Sub Object Head Sub Dobject Head Sub DDO (As per A.G. A&E) Major Sub Minor Sub Minor Sub Sub Object Head Sub DDO (As per A.G. A&E) Major Sub Minor Sub Minor Sub Minor Sub Minor Sub DDO (As per A.G. A&E) Major Sub Minor Sub Minor Sub Minor Sub Minor Sub DDO (As per A.G. A&E) Major Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub DDO (As per A.G. A&E) Major Sub Minor	per SOP) Amount (A.G.)) 68,514 68,514
Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Sub Head Major Head Major Head Head Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Head Head Head Head Head	per SOP) Amount (A.G.)) 68,514 68,514
Head Major Head Hea	per SOP) Amount (A.G.)) 68,514 68,514
Head Head Head Head State	68,514 68,514
Organisations Allowance Total Sub Head: 68,514 0 0 0	,
	68,514 68,514
Total Minor Head 112: 68,514 0 0	68,514 68,514
Total Sub Major Head 2: 68,514 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	
INISION NUMBER NUMBER NUMBER NUMBER HEST CALEBORISED PLAN/NON-PLAN LV NO LVDE	t Amount Gross per SOP) Amount
Head Head (State) (State) 8009 - 7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 1036 Voucher 69,828 0 0 0 0 Organisations Allowance Schedule-Garo	69,828 69,828
Voted-Sixth- 602 Voucher 5,256 0 0 0 Schedule-Garo	5,256 5,256
Voted-Sixth- 74 Voucher 68,514 0 0 0 Schedule-Garo	68,514 68,514
Total Object Head 1: 1,43,598 0 0 0	1,43,598 1,43,598
(11) Travel Expenses, Voted-Sixth- 303 Voucher 3,000 0 0 Conveyance Schedule-Garo	3,000 3,000
Allowances Total Object Head 11: 3,000 0 0	3,000 3,000
Total Sub Head: 1,46,598 0 0 0	1,46,598 1,46,598

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

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

Page No.

7

Run Date :	13/05/2025

Domand	1. 41 ADMI	MCTD AT		IIC ADVICE AN	D CTATICTICS								
Demand	d: 41 ADMI	NISTRAT	TION OF ECONOM	IIC ADVICE AN	DSTATISTICS								
Departm	nent: Community R	tural Deve	elopment Departmen	nt									
Treasury	y William Naga	r Treasur	у										
D.D.O. :	600003 Blo	ck Dev. O	Officer Dambo-Rong	gjeng Dev. Block	East Garo Hills								
Month of	Account: NOV/2024												
Major Sub M Head Major I Head		Sub C Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02 1	112			Total Minor He	ad 112:			1,46,598	0	0	0	1,46,598	1,46,598
				Total Sub Majo	r Head 2:			1,46,598	0	0	0	1,46,598	1,46,598
				Total Major He	ad 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 Sub M			Object Head	_	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Major Sub M Head Major I Head		Sub C Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Head Major l Head	Head Head	Sub Head	Object Head (01) Salaries, Sumtuary Allowance	Schme	Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No.	Type Voucher	Amount		(as per A.G	. A&E)		Amount
Head Major l Head	Head Head 112 (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head Major l Head	Head Head 112 (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Garo			Amount (State) 69,828	by DDO 0	(as per A.G 8009	- 7610	(as per SOP) 69,828	(A.G.)) 69,828
Head Major l Head	Head Head 112 (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object He	Voted-Sixth-Schedule-Garo			Amount (State) 69,828	0 0	(as per A.G 8009	- 7610 0	(as per SOP) 69,828 69,828	Amount (A.G.)) 69,828
Head Major l Head	Head Head 112 (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object He Total Sub Head	Voted-Sixth-Schedule-Garo ead 1: : ad 112:			Amount (State) 69,828 69,828 69,828	0 0 0	(as per A.G 8009 0 0	7610 0 0	(as per SOP) 69,828 69,828 69,828	Amount (A.G.)) 69,828 69,828
Head Major l Head	Head Head 112 (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object He Total Sub Head Total Minor He	Voted-Sixth-Schedule-Garo ead 1: : ad 112: r Head 2:			Amount (State) 69,828 69,828 69,828	0 0 0 0	(as per A.G 8009 0 0	- 7610 0 0 0	(as per SOP) 69,828 69,828 69,828 69,828	Amount (A.G.)) 69,828 69,828 69,828
Head Major l Head	Head Head 112 (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object He Total Sub Head Total Minor He Total Sub Majo	Voted-Sixth-Schedule-Garo ead 1: ad 112: r Head 2: ad 3454:			Amount (State) 69,828 69,828 69,828 69,828 69,828	0 0 0 0	(as per A.G 8009 0 0 0	- 7610 0 0 0 0 0	(as per SOP) 69,828 69,828 69,828 69,828 69,828	Amount (A.G.)) 69,828 69,828 69,828 69,828
Head Major I Head	Head Head 112 (01) State Statistics	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object He Total Sub Head Total Minor He Total Sub Major Total Major He	Voted-Sixth-Schedule-Garo ead 1: ad 112: r Head 2: ad 3454:			Amount (State) 69,828 69,828 69,828 69,828 69,828	0 0 0 0 0	(as per A.G 8009 0 0 0 0	0 0 0 0 0 0	(as per SOP) 69,828 69,828 69,828 69,828 69,828 69,828	Amount (A.G.)) 69,828 69,828 69,828 69,828 69,828
Head Major I Head	Head Head (01) State Statistics Organisations Account: FEB/2025 Winor Sub	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object He Total Sub Head Total Minor He Total Sub Major Total Major He Total of Month	Voted-Sixth-Schedule-Garo ead 1: ad 112: r Head 2: ad 3454:	1065	Voucher	Amount (State) 69,828 69,828 69,828 69,828 69,828 69,828	0 0 0 0 0	(as per A.G 8009 0 0 0 0	- 7610 0 0 0 0 0 Amount	(as per SOP) 69,828 69,828 69,828 69,828 69,828 69,828	Amount (A.G.)) 69,828 69,828 69,828 69,828 69,828

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

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

Page No.

8

Run Date:

D	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	epart	ment :	Community I	Rural De	velopment Department	nt									
Tı	reasu	ry	William Nag	ar Treasu	ıry										
D.	D.O.	:	600003 Blo	ock Dev.	Officer Dambo-Rong	gjeng Dev. Block	East Garo Hills								
Mo	nth o	of Accou	int: FEB/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 H	lead 1 :			71,856	0	0	0	71,856	71,856
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	847	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object H	lead 11 :			4,500	0	0	0	4,500	4,500
						Total Sub Head	d :			76,356	0	0	0	76,356	76,356
						Total Minor H	ead 112 :			76,356	0	0	0	76,356	76,356
						Total Sub Maj	or Head 2:			76,356	0	0	0	76,356	76,356
						Total Major H	ead 3454:			76,356	0	0	0	76,356	76,356
						Total of Month	ı :			76,356	0	0	0	76,356	76,356
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 H	lead 1 :			71,856	0	0	0	71,856	71,856
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	860	Voucher	10,416	0	0	0	10,416	10,416
					Allowances		Voted-Sixth- Schedule-Garo	861	Voucher	4,584	0	0	0	4,584	4,584

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

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

Page No.

9

Demand: 41 ADMINISTRATION OF ECONOM	IIC ADVICE AND STATISTICS						
Department: Community Rural Development Department	nt						
Treasury William Nagar Treasury							
D.D.O.: 600003 Block Dev. Officer Dambo-Ron	gjeng Dev. Block East Garo Hills						
Month of Account: MAR/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross I	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head Head Head	Schine	(State)	·		- 7610	•	(A.G.))
3454 02 112 (01) State Statistics 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:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						8,69,740
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule Allowance	-Garo					8,40,240
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Voted-Sixth-Schedule Conveyance Allowances	-Garo					29,500
							8,69,740

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

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

Page No.

10

De	emar	nd:	41 ADM	NISTRA	TION OF ECONOM	IIC ADVICE ANI	O STATISTICS								
De	part	ment :	Community 1	Rural De	velopment Departmen	nt									
Tr	easu	ry	Baghmara Tı	easury											
—; D.J	D.O.	:	600001 Blo	ock Deve	lopment Officer (Rdv	y) Bagmara									
			unt: APR/2024												
Major S Head M	Sub Aajoi	Minor r Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
I.	Head			Head						(2000)		8009	- 7610		(1200))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	36	Voucher	67,588	0	0	0	67,588	67,588
						Total Object He	ad 1:			67,588	0	0	0	67,588	67,588
						Total Sub Head	:			67,588	0	0	0	67,588	67,588
						Total Minor Hea	ad 112 :			67,588	0	0	0	67,588	67,588
						Total Sub Major	r Head 2:			67,588	0	0	0	67,588	67,588
						Total Major Hea	ad 3454:			67,588	0	0	0	67,588	67,588
						Total of Month	:			67,588	0	0	0	67,588	67,588
Mor	nth o	of Acco	unt: MAY/2024												
Major S					Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	Aajoi Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	160	Voucher	67,588	0	0	0	67,588	67,588
						Total Object He	ad 1:			67,588	0	0	0	67,588	67,588
						Total Sub Head				67,588	0	0	0	67,588	67,588
						Total Minor Hea	ad 112:			67,588	0	0	0	67,588	67,588
						Total Sub Major	r Head 2:			67,588	0	0	0	67,588	67,588
						Total Major Hea	ad 3454:			67,588	0	0	0	67,588	67,588

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

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

Page No.

11

Run Date:

Demand:	41 ADMI	NISTP A	ATION OF ECONOM	IIC ADVICE A	VID STATISTICS								
					TO DIVIDIED								
Department :	Community F	Rural De	velopment Departmen	nt									
Treasury	Baghmara Tr	easury											
D.D.O. :	600001 Blo	ck Deve	elopment Officer (Rdv) Bagmara									
Month of Accou	int: MAY/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Montl	h :			67,588	0	0	0	67,588	67,588
Month of Accou	int: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	67,588	0	0	0	67,588	67,588
				Total Object H	Iead 1:			67,588	0	0	0	67,588	67,588
				Total Sub Hea	d:			67,588	0	0	0	67,588	67,588
				Total Minor H	lead 112 :			67,588	0	0	0	67,588	67,588
				Total Sub Maj	or Head 2:			67,588	0	0	0	67,588	67,588
				Total Major H	lead 3454 :			67,588	0	0	0	67,588	67,588
				Total of Montl	h :			67,588	0	0	0	67,588	67,588
Month of Accou	int: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		22444				(State)		8009	- 7610		(A.G.))
	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	41	Voucher	67,588	0	0	0	67,588	67,588
				Total Object H	Head 1:			67,588	0	0	0	67,588	67,588

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

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

Page No.

12

Dei	man	d :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partn	nent :	Community F	Rural De	velopment Departmen	nt									
Tre	easur	·v	Baghmara Tro	easurv											
-:	0.0. :				1	-) Danmana									
				ck Deve	elopment Officer (Rdv	/) Bagmara									
Mon	th of	f Accou	nt: JUL/2024								D 1 4				
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M H	ajor lead	неаа	Head	Sub Head		Schme				(State)		8009	- 7610	(F ,	(A.G.))
3454 0)2	- 1	1) State Statistics rganisations			Total Sub Hea	d :			67,588	0	0	0	67,588	67,588
						Total Minor H	lead 112 :			67,588	0	0	0	67,588	67,588
						Total Sub Maj	or Head 2:			67,588	0	0	0	67,588	67,588
						Total Major H	lead 3454:			67,588	0	0	0	67,588	67,588
						Total of Montl	h :			67,588	0	0	0	67,588	67,588
Mon	th of	f Accou	nt: AUG/2024												
Major S	Sub 1	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head M		Head	Head	Sub	· ·	Schme				Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
Н	lead			Head						(2000)		8009	- 7610		(1200))
3454 0)2		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	309	Voucher	67,588	0	0	0	67,588	67,588
						Total Object H	Iead 1 :			67,588	0	0	0	67,588	67,588
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	505	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object H	Iead <i>11 :</i>			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d :			72,088	0	0	0	72,088	72,088
						Total Minor H	lead 112:			72,088	0	0	0	72,088	72,088
						Total Sub Maj	or Head 2:			72,088	0	0	0	72,088	72,088
						Total Major H	lead 3454:			72,088	0	0	0	72,088	72,088

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

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

Page No.

13

Run Date:

D	41 473.5	NHOWP 4	TION OF ECONOM	HC ADVICE A									
Demand:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
Department:	Community 1	Rural De	velopment Departmen	nt									
Treasury	Baghmara Tr	easury											
D.D.O. :	600001 Blo	ock Deve	elopment Officer (Rdv) Bagmara									
Month of Accou	int: AUG/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
				Total of Montl	h :			72,088	0	0	0	72,088	72,088
Month of Accou	int: SEP/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	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 H	Iead 1 :			67,588	0	0	0	67,588	67,588
				Total Sub Hea	d:			67,588	0	0	0	67,588	67,588
				Total Minor H	lead 112 :			67,588	0	0	0	67,588	67,588
				Total Sub Maj	or Head 2:			67,588	0	0	0	67,588	67,588
				Total Major H	lead 3454 :			67,588	0	0	0	67,588	67,588
				Total of Montl	h :			67,588	0	0	0	67,588	67,588
Month of Accou	int: OCT/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
	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 H	Head 1:			67,588	0	0	0	67,588	67,588

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

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

Page No.

14

Den	mand	:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	artm	ent :	Community F	Rural De	velopment Departmen	nt									
Trea	asury		Baghmara Tro	easury											
D.D.	.0.:		600001 Blo	ck Deve	lopment Officer (Rdv	y) Bagmara									
Mont	th of a	Account	: OCT/2024		`										
Major S Head Ma	Sub M	linor S	ub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead		-	Head		24444				(State)		8009	- 7610		(A.G.))
3454 02	2 11		State Statistics nisations			Total Sub Hea	d :			67,588	0	0	0	67,588	67,588
						Total Minor H	lead 112 :			67,588	0	0	0	67,588	67,588
						Total Sub Maj	or Head 2:			67,588	0	0	0	67,588	67,588
						Total Major H	lead 3454:			67,588	0	0	0	67,588	67,588
						Total of Montl	h :			67,588	0	0	0	67,588	67,588
Mont	th of A	Account	: NOV/2024												
Major So Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	ieau 11	eau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454 02	2 11	1, ,	State Statistics nisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	83	Voucher	67,588	0	0	0	67,588	67,588
						Total Object H	Iead <i>1 :</i>			67,588	0	0	0	67,588	67,588
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	675	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object H	Iead <i>11 :</i>			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d :			72,088	0	0	0	72,088	72,088
						Total Minor H	lead 112 :			72,088	0	0	0	72,088	72,088
						Total Sub Maj	or Head 2:			72,088	0	0	0	72,088	72,088
						Total Major H	lead 3454:			72,088	0	0	0	72,088	72,088

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

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

Page No.

15

Run Date:

De	emand	:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partme	ent :	Community I	Rural De	evelopment Departme	nt									
Tre	easury		Baghmara Tr	easury											
D.I	0.0.:		600001 Blo	ock Deve	elopment Officer (Rd	v) Bagmara									
Mor	nth of A	Accou	nt: NOV/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
H	Iead			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			72,088	0	0	0	72,088	72,088
Mor	nth of A	Accou	nt: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Iead			Head						(State)		8009	- 7610		(A.G.)
3454	02 11		1) State Statistics rganisations	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 I	Head 1:			1,42,826	0	0	0	1,42,826	1,42,820
						Total Sub Hea	ıd:			1,42,826	0	0	0	1,42,826	1,42,820
						Total Minor H	Iead 112 :			1,42,826	0	0	0	1,42,826	1,42,820
						Total Sub Maj	jor Head 2:			1,42,826	0	0	0	1,42,826	1,42,820
						Total Major H	Iead 3454:			1,42,826	0	0	0	1,42,826	1,42,820
						Total of Mont	h :			1,42,826	0	0	0	1,42,826	1,42,820
Mor	nth of A	Accou	nt: JAN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Iead			Head						(State)		8009	- 7610		(A.G.)

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

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

Page No.

16

D	emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
De	epart	ment :	Community	Rural De	velopment Departme	nt									
Tr	reasu	ry	Baghmara Ti	reasury											
Ď.	D.O.	:	600001 Blo	ock Deve	elopment Officer (Rdv) Bagmara									
Мо	nth o	of Acco	unt: JAN/2025												
	Majo	r Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
]	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	24	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object Ho	ead 11:			4,500	0	0	0	4,500	4,500
						Total Sub Head	l :			4,500	0	0	0	4,500	4,500
						Total Minor He	ead 112:			4,500	0	0	0	4,500	4,500
						Total Sub Majo	or Head 2:			4,500	0	0	0	4,500	4,500
						Total Major He	ead 3454:			4,500	0	0	0	4,500	4,500
						Total of Month	:			4,500	0	0	0	4,500	4,500
Mo	nth o	of Acco	unt: FEB/2025												
Major					Object Head	U	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	~, 22°		- 7610	(as per ser)	(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	43	Voucher	68,863	0	0	0	68,863	68,863
						Total Object Ho	ead 1:			68,863	0	0	0	68,863	68,863
						Total Sub Head	l :			68,863	0	0	0	68,863	68,863
						Total Minor He	ead 112:			68,863	0	0	0	68,863	68,863
						Total Sub Majo	or Head 2:			68,863	0	0	0	68,863	68,863
						Total Major He	ead 3454 :			68,863	0	0	0	68,863	68,863

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

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

Page No.

17

De	eman	d :	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	nartr	nent :	Community R	Pural De	velopment Departmer	nt									
<u> </u>	easur		Baghmara Tre		velopment Departmen										
-															
	D.O.			ck Deve	elopment Officer (Rdv	y) Bagmara									
Moi	nth o	f Acco	unt: FEB/2025												
Major :					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	1ajor Head		Head	Sub Head		Schme				(State)			- 7610	(1	(A.G.))
						Total of Mont	h :			68,863	0	0	0	68,863	68,863
Moi	nth o	f Acco	unt: MAR/2025												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	Aajor Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3454	02		(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 I	Iead <i>1 :</i>			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 I	Head 6:			3,86,646	0	0	0	3,86,646	3,86,646
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	454	Voucher	9,000	0	0	0	9,000	9,000
					Allowances	Total Object I	Iead 11 :			9,000	0	0	0	9,000	9,000
						Total Sub Hea	d :			4,66,569	0	0	0	4,66,569	4,66,569
						Total Minor H	lead 112 :			4,66,569	0	0	0	4,66,569	4,66,569
						Total Sub Maj	or Head 2:			4,66,569	0	0	0	4,66,569	4,66,569
						Total Major H	lead 3454:			4,66,569	0	0	0	4,66,569	4,66,569
						Total of Mont	h :			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

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

Page No.

18

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

Demand:	41 ADMINISTRATION OF ECONOMIC	CADVIC	CE AND STATISTICS			
Department :	Community Rural Development Department					
Treasury	Baghmara Treasury					
D.D.O. :	600001 Block Development Officer (Rdv)	Bagmara	a			
Reconciliation P	Portion					
Internal Adjustmen	nt of A.G. Office:					
		DDC	O wise Total (Original +Re	econcilation+IA) :	12,3	2,462
Summary of DDO	wise expenditure					
3454 02 112 (0	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,2	3,316
3454 02 112 (0	01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	3,8	66,646
3454 02 112 (0	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		22,500

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

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

Page No.

19

Run Date:

D	emar	1d :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community I	Rural De	velopment Departmen	nt									
T	reasu	ry	Baghmara Tr	easury											
Ď	.D.O.	:	600002 Blo	ock Deve	elopment Officer Ron	gara Dev Block	South Garo Hills								
Mo	onth o	of Accou	nt: APR/2024												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112 (0	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 I	Head 1:			68,514	0	0	0	68,514	68,514
						Total Sub Hea	d:			68,514	0	0	0	68,514	68,514
						Total Minor H	lead 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Maj	or Head 2:			68,514	0	0	0	68,514	68,514
						Total Major H	lead 3454:			68,514	0	0	0	68,514	68,514
						Total of Mont	h :			68,514	0	0	0	68,514	68,514
Mo	onth o	of Accou	nt: MAY/2024												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	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 I	Iead 1:			72,018	0	0	0	72,018	72,018
						Total Sub Hea	d :			72,018	0	0	0	72,018	72,018
						Total Minor H	lead 112 :			72,018	0	0	0	72,018	72,018
						Total Sub Maj	jor Head 2:			72,018	0	0	0	72,018	72,018

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

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

Page No.

20

Run Date:

Demand:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Community R	ural De	velopment Departmen	nt									
Treasury	Baghmara Tre	easury											
D.D.O. :	600002 Blo	ck Deve	lopment Officer Ron	gara Dev Block	South Garo Hills								
Month of Accou	nt: MAY/2024												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	Iead 3454:			72,018	0	0	0	72,018	72,018
				Total of Mont	h :			72,018	0	0	0	72,018	72,018
Month of Accou	nt: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	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 I	Head 1 :			68,514	0	0	0	68,514	68,514
				Total Sub Hea	ıd:			68,514	0	0	0	68,514	68,514
				Total Minor H	Iead 112 :			68,514	0	0	0	68,514	68,514
				Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
				Total Major H	Iead 3454:			68,514	. 0	0	0	68,514	68,514
				Total of Mont	h :			68,514	0	0	0	68,514	68,514
Month of Accou	nt: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	39	Voucher	68,514	. 0	0	0	68,514	68,514

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

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

Page No. Run Date: 13/05/2025

21

Deman	.d.	41 ADM	NICTD A	TION OF ECONOM	MC ADVICE A	NID STATISTICS								
Deman	ıu :	41 ADM	NISTKA	TION OF ECONOM		ND STATISTICS								
Departi	ment :	Community 1	Rural De	velopment Departmen	nt									
Treasu	ry	Baghmara Tı	easury											
D.D.O.	:	600002 Blo	ock Deve	lopment Officer Ron	ngara Dev Block	South Garo Hills								
Month o	of Acco	unt: JUL/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
					Total Sub Hea	ıd :			68,514	0	0	0	68,514	68,514
					Total Minor H	Iead 112 :			68,514	0	0	0	68,514	68,514
					Total Sub Ma	jor Head 2:			68,514	0	0	0	68,514	68,514
					Total Major H	Iead 3454 :			68,514	0	0	0	68,514	68,514
					Total of Mont				68,514	0	0	0	68,514	68,514
Month o	f Acco	unt: AUG/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	303	Voucher	68,514	0	0	0	68,514	68,514
					Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	396	Voucher	4,500	0	0	0	4,500	4,500
				Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
					Total Sub Hea	d:			73,014	0	0	0	73,014	73,014
					Total Minor H	lead 112 :			73,014	0	0	0	73,014	73,014
1					Total Sub Ma	ior Head 2:			73,014	0	0	0	73,014	73,014

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

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

Page No.

22

Run Date:

eman	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
epartı	ment :	Community 1	Rural De	velopment Departme	nt									
reasui	ry	Baghmara Tı	reasury											
D.O.	:	600002 Blo	ock Deve	elopment Officer Ror	ngara Dev Block	South Garo Hills								
nth o	of Acco	unt: AUG/2024												
Major	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	(as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(State)		8009	- 7610		(/1.0.))
					Total Major H	lead 3454:			73,014	0	0	0	73,014	73,014
					Total of Montl	h :			73,014	0	0	0	73,014	73,014
nth o	of Acco	unt: SEP/2024												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	(as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head	l		Head						(State)		8009	- 7610		(A.G.))
02			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	130	Voucher	68,514	0	0	0	68,514	68,514
					Total Object H	Head 1:			68,514	0	0	0	68,514	68,514
					Total Sub Hea	ıd:			68,514	0	0	0	68,514	68,514
					Total Minor H	Iead 112 :			68,514	0	0	0	68,514	68,514
					Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
					Total Major H	lead 3454:			68,514	0	0	0	68,514	68,514
					Total of Montl	h :			68,514	0	0	0	68,514	68,514
nth o	of Acco	unt: OCT/2024												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	(as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head	l		Head						(State)		8009	- 7610		(A.G.))
02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	339	Voucher	68,514	0	0	0	68,514	68,514
	D.O. nth C Sub Major Head 02 nth C Sub Major Head	reasury D.O.: nth of Acco Sub Minor Major Head Head 112 112 114 115 116 117 118 119 119 111 111 111 111	Peasury Baghmara To D.O.: 600002 Bloom th of Account: AUG/2024 Sub Minor Sub Major Head Head Head O2 112 (01) State Statistics Organisations OT 7000000000000000000000000000000000000	Baghmara Treasury D.O.: 600002 Block Deveration of Account: AUG/2024 Sub Minor Sub Sub Head Head Sub Head O2 112 (01) State Statistics Organisations OCT/2024 Sub Minor Sub Sub Head Head Sub Head O2 112 (01) State Statistics Organisations OCT/2024 Sub Minor Sub Sub Sub Head Head Sub Head O2 112 (01) State Statistics Organisations	Baghmara Treasury D.O.: 600002 Block Development Officer Romath of Account: AUG/2024 Sub Minor Sub Sub Object Head Sub Head Major Head Head Sub Head O2 112 (01) State Statistics Organisations OCT/2024 Sub Minor Sub Sub Object Head Sub Head O2 112 (01) State Statistics Organisations OCT/2024 Sub Minor Sub Sub Object Head Sub Head OCT/2024 Sub Minor Sub Sub Object Head Sub Head OCT/2024 Sub Minor Sub Sub Object Head Sub Head OCT/2024 Sub Minor Sub Sub Object Head Sub Head OCT/2024 Sub Minor Sub Sub Object Head Sub Head OCT/2024	Baghmara Treasury D.O.: 600002 Block Development Officer Rongara Dev Block nth of Account: AUG/2024 Sub Minor Sub Sub Object Head Schme Head Head Sub Head Sub Object Head Schme Total Major E Total of Mont nth of Account: SEP/2024 Sub Minor Sub Sub Object Head Schme Baghmara Treasury Total Major E Total Major E Total of Mont nth of Account: SEP/2024 Sub Minor Sub Sub Object Head Schme Total Sub Head 102 112 12 12 13 12 15 13 13 13 13 13 13 13 13 13 13 13 13 13	Baghmara Treasury D.O.: 600002 Block Development Officer Rongara Dev Block South Garo Hills nth of Account: AUG/2024 Sub Minor Sub Sub Object Head Schme Head Head Head Head Head Sub Head Sub Object Head Sub Object Head Schme Total Major Head 3454: Total of Month: nth of Account: SEP/2024 Sub Minor Sub Sub Object Head Schme Total Major Head Sub Head O2 112 01) State Statistics Organisations O3 (01) Salaries, Sumtuary Allowance Total Object Head - 1: Total Sub Head: Total Sub Head: Total Sub Head: Total Major Head 1/12: Total Sub Major Head 2: Total Major Head 3/454: Total Major Head 3/454: Total Sub Major Head 2: Total Major Head 3/454: Total Object Head Sub Major Head 3/454: Total Object Head Sub Major Head 3/454: Total Major	Partment: Community Rural Development Department Page 17 Page 18 Paghmara Treasury D.O.: 600002 Block Development Officer Rongara Dev Block South Garo Hills Inth of Account: AUG/2024 Sub Minor Sub Sub Head Sub Head Head Sub Head Sub Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Head Object Head Sub Head Sub Head Sub Head Sub Head Sub Head Object Head Sub Major Head 112: Total Sub Major Head 112: Total Major Head 3454: Total Major Head 112: Total Major Head 3454: Total Major Head 3454: Total Major Head 12: Total Major Head 17: Total Major Head 17: Total Major Head 17: Total Major Head 17: Total Major Head 18: Total Major Head 19: Tot	Paghmara Treasury D.O.: 600002 Block Development Officer Rongara Dev Block South Garo Hills Inth of Account: AUG/2024 Sub Minor Sub Sub Object Head Schme Head Total Major Head 3454: Total of Month: Inth of Account: SEP/2024 Sub Minor Sub Head Gategorised Plan/Non-Plan T.V. No. Type Sub Minor Sub Sub Object Head Schme Read Occupanisations Occupanisa	Paper Pape	Partment : Community Rural Development Department Parameter Parameter	Partment : Community Rural Development Department Partment Rural Development Department Rural Development Rural Partment Rural Development Rural Partment Rural P	Park Park	Part Part

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

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

Page No. Run Date: 13/05/2025

23

Demand:	41 ADN	/INISTR	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	: Community	Rural De	velopment Department	nt									
Treasury	Baghmara 7	Гreasury											
D.D.O. :	600002 B	lock Deve	elopment Officer Ron	ngara Dev Block	South Garo Hills								
Month of Aco	ount: OCT/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	· 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1 :			68,514	0	0	0	68,514	68,514
				Total Sub Hea	ıd:			68,514	0	0	0	68,514	68,514
				Total Minor H	Iead 112 :			68,514	0	0	0	68,514	68,514
				Total Sub Ma	jor Head 2:			68,514	0	0	0	68,514	68,514
				Total Major H	Iead 3454:			68,514	0	0	0	68,514	68,514
				Total of Mont	h :			68,514	0	0	0	68,514	68,514
Month of Aco	ount: NOV/2024												
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	563	Voucher	5,412	0	0	0	5,412	5,412
					Voted-Sixth- Schedule-Garo	81	Voucher	68,514	0	0	0	68,514	68,514
				Total Object I	Head 1:			73,926	0	0	0	73,926	73,926
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	385	Voucher	4,500	0	0	0	4,500	4,500
			Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
				Total Sub Hea	ıd:			78,426	0	0	0	78,426	78,426
				Total Minor H	Iead 112 :			78,426	0	0	0	78,426	78,426

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

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

Page No.

24

Run Date:

De	eman	nd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	partı	ment :	Community F	Rural De	evelopment Department	nt									
Tre	easui	ry	Baghmara Tro	easury											
D.I	D.O.	:	600002 Blo	ck Deve	elopment Officer Ror	ngara Dev Block	South Garo Hills								
Mor	nth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02					Total Sub Ma	jor Head 2:			78,426	0	0	0	78,426	78,420
						Total Major H	Iead 3454 :			78,426	0	0	0	78,426	78,420
						Total of Mont	h :			78,426	0	0	0	78,426	78,420
Mor	nth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Head	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	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 I	Head 1:			1,39,656	0	0	0	1,39,656	1,39,650
						Total Sub Hea	nd:			1,39,656	0	0	0	1,39,656	1,39,650
						Total Minor H	Head 112:			1,39,656	0	0	0	1,39,656	1,39,650
						Total Sub Ma	jor Head 2:			1,39,656	0	0	0	1,39,656	1,39,650
						Total Major H	Iead 3454:			1,39,656	0	0	0	1,39,656	1,39,650
						Total of Mont	h :			1,39,656	0	0	0	1,39,656	1,39,650
Mor	nth o	f Accou	nt: FEB/2025												
Major S	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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

Page No. Run Date: 25

Up to Ac	count	ing Month March ((Pre) of l	Financial Year 2024	1-2025						Run Date	:	13/05/2025	
Deman	d:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								-
Departi	ment :	Community I	Rural De	velopment Departmen	nt									
Treasu	ry	Baghmara Tr	easury											
D.D.O.	:	600002 Blo	ock Deve	lopment Officer Ron	gara Dev Block	South Garo Hills								
Month o	f Acco	unt: FEB/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	46	Voucher	71,856	0	0	0	71,856	71,856
					Total Object H	Iead 1 :			71,856	0	0	0	71,856	71,856
					Total Sub Hea	d :			71,856	0	0	0	71,856	71,856
					Total Minor H	lead 112 :			71,856	0	0	0	71,856	71,856
					Total Sub Maj	or Head 2:			71,856	0	0	0	71,856	71,856
					Total Major H	lead 3454:			71,856	0	0	0	71,856	71,856
					Total of Montl	h :			71,856	0	0	0	71,856	71,856
Month o	f Acco	unt: MAR/2025												
Major Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Major Head		неаа	Sub Head		Schme				(State)	·	8009	- 7610	,	(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	859	Voucher	71,856	0	0	0	71,856	71,856
					Total Object H	Iead 1 :			71,856	0	0	0	71,856	71,856
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	650	Voucher	13,500	0	0	0	13,500	13,500
				Allowances	Total Object H	Iead 11:			13,500	0	0	0	13,500	13,500
					Total Sub Hea	d:			85,356	0	0	0	85,356	85,356
					Total Minor H	lead 112 :			85,356	0	0	0	85,356	85,356

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

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

Page No.

26

Major Sub Millor Sub Head Head Major Head Head Sub Head Head Sub Head Head Head Head Head Head Head Head Sub Head														
Treasury Baghmar Treasury D.D.O. 600002 Block Development Officer Rongara Dev Block South Garo Hills	Dem	and:	41	ADMI	NISTRATION OF ECON	OMIC ADVICE A	AND STATISTICS							
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills	Depa	rtment :	Cor	mmunity R	ural Development Depart	ment								
Month of Account: MAR/2025 Major Sub Minor Head Sub Sub Object Head Sub Head	Treas	sury	Baş	ghmara Tre	easury									
Major Sub Minor Sub Minor Sub Sub Object Head Major Head Head Sub Head Schme Schme Schme Schme Schme Schme Head 2: S5,356 0 0 0 0 0 85,356 85,356 85,356 0 0 0 0 85,356 85,356 85,356 85,356 0 0 0 0 85,356 85,3	D.D.(0.:	600	0002 Blo	ck Development Officer 1	Rongara Dev Bloc	k South Garo Hills							
Major Head Head Major Head Head Sub Head Sub Head Sub Head Major Head Head Major Head Head Major Head Sub Major	Month	of Accou	nt: MA	AR/2025										
Total Sub Major Head 2 85,356 0 0 0 85,356 85,356					•	_	Plan/Non-Plan	T.V. No. Type	Amount					Gross Amount
Total Major Head 3454 :	Hea	ad			Head				(State)		8009	- 7610		(A.G.))
Total of Month :	3454 02					Total Sub Ma	ajor Head 2:		85,356	0	0	0	85,356	85,356
Total of DDO 600002: 8,62,896 0 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 Voted-Sixth-Schedule-Garo Allowance 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo 22,500						Total Major	Head 3454:		85,356	0	0	0	85,356	85,356
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 13454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances						Total of Mon	th :		85,356	0	0	0	85,356	85,356
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA):						Total of DDC	600002:		8,62,896	0	0	0	8,62,896	8,62,896
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo Conveyance Allowances	Recon	ciliation	Portion	n										
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo 22,500	Intern	al Adjustm	ent of A	.G. Office:										
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance Salowance Voted-Sixth-Schedule-Garo Conveyance Allowance Conveyance Allowance Salowance Salowanc						DDO w	ise Total (Original +	-Reconcilation+IA) :						8,62,896
Allowance 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances 22,500	Summa	ry of DDC) wise e	xpenditur	<u>'e</u>									
Conveyance Allowances	3454 (02 112	(01) Sta	ite Statisti	cs Organisations			ry Voted-Sixth-Sche	dule-Garo					8,40,396
8,62,896	3454 (02 112	(01) Sta	ite Statisti	cs Organisations	,			dule-Garo					22,500
														8,62,896

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

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

Page No.

27

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 Sub Minor Sub Sub Object Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) Head Major Head Head Sub Head Sub Object Head Schme Schme Schme Schme Head Major Head Head Head Head Head Head Head Head	t Gross
Treasury Baghmara Treasury D.D.O.: 600004 Block Development Officer Chokpot Dev Block South Garo Hills Month of Account: APR/2024 Major Sub Minor Sub Sub Object Head Sub Schme Schme Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) Head Major Head Head Head Head Head Head Head Head	Cross
D.D.O.: 600004 Block Development Officer Chokpot Dev Block South Garo Hills Month of Account: APR/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount (as per A.G. A&E) Head Head Sub Schme (State) Head Head Head Sub Head Head Sub Head Sub Head Head Sub Head Head Head Head Head Head Head Head	Cmare
Month of Account: APR/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Head Major Head Head Head Head Head Head Head Head	Const
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme S	C
Head Major Head Head Sub Schme Head Sub Schme Sub Object Head Categorised Flain/Non-Flain 1.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOF (State)) (State) 8009 - 7610	-ross
Head Head (State) 8009 - 7610) Amount
2454 02 412 (01) 01 (01	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 14 Voucher 64,689 0 0 0 0 64,6 Organisations	64,689
Total Object Head 1: 64,689 0 0 0 64,6	64,689
Total Sub Head: 64,689 0 0 0 64,6	64,689
Total Minor Head 112: 64,689 0 0 0 64,6	64,689
Total Sub Major Head 2: 64,689 0 0 0 64,6	64,689
Total Major Head 3454: 64,689 0 0 0 64,6	64,689
Total of Month: 64,689 0 0 0 64,6	64,689
Month of Account: MAY/2024	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Sub Sub Sub Schme Schme Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SOF	
Head Major Head Head Sub Schme (State) Head Head Head Head Head Head Head Head	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 163 Voucher 64,689 0 0 0 64,6 Organisations Allowance Schedule-Garo	64,689
Voted-Sixth- 487 Voucher 3,224 0 0 0 3,2 Schedule-Garo	24 3,224
Total Object Head 1: 67,913 0 0 0 67,9	3 67,913
Total Sub Head: 67,913 0 0 0 67,9	3 67,913
Total Minor Head 112: 67,913 0 0 0 67,9	3 67,913
Total Sub Major Head 2: 67,913 0 0 0 67,9	3 67,913

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

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

Page No.

28

Run Date:

Demand:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Community R	ural De	velopment Departmen	nt									
Treasury	Baghmara Tre	asury											
	600004 Bloc	ck Deve	lopment Officer Cho	kpot Dev Block	South Garo Hills								
Month of Accoun	nt: MAY/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			67,913	0	0	0	67,913	67,913
				Total of Montl	h :			67,913	0	0	0	67,913	67,913
Month of Accoun	nt: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	79	Voucher	64,689	0	0	0	64,689	64,689
				Total Object H	Iead <i>1 :</i>			64,689	0	0	0	64,689	64,689
				Total Sub Hea	d:			64,689	0	0	0	64,689	64,689
				Total Minor H	lead 112 :			64,689	0	0	0	64,689	64,689
				Total Sub Maj	jor Head 2:			64,689	0	0	0	64,689	64,689
				Total Major H	lead 3454:			64,689	0	0	0	64,689	64,689
				Total of Montl	h :			64,689	0	0	0	64,689	64,689
Month of Accoun	nt: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	35	Voucher	64,689	0	0	0	64,689	64,689

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

Page No.

29

64,689

64,689

64,689

64,689

<u>Up</u>	to A	ccount	ing Month March	(Pre) of	Financial Year 2024	1-2025						Run Date:		13/05/2025	
Ι)ema	nd:	41 ADN	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epar	tment :	Community	Rural De	evelopment Department	nt									
Т	reasu	ırv	Baghmara 7	Freasury											
	.D.O				elopment Officer Cho	knot Day Block	z South Garo Hills								
				DIOCK DEVI	elopinent Officer Che	Prot Dev Block	x South Galo Illis								
Major Head	Sub Majo	Minor r Head	unt: JUL/2024 Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						(8009 -	7010		(' - ',)
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			64,689	0	0	0	64,689	64,689
			8		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	400	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	ad:			69,189	0	0	0	69,189	69,189
						Total Minor H	Head 112:			69,189	0	0	0	69,189	69,189
						Total Sub Ma	jor Head 2:			69,189	0	0	0	69,189	69,189
						Total Major H	Head 3454:			69,189	0	0	0	69,189	69,189
						Total of Mont	ch:			69,189	0	0	0	69,189	69,189
Me	onth	of Acco	ount: AUG/2024												
Head !		r Head	· Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	307	Voucher	64,689	0	0	0	64,689	64,689
						Total Object I	Head <i>1 :</i>			64,689	0	0	0	64,689	64,689
						Total Sub Hea	ad:			64,689	0	0	0	64,689	64,689
	1	1													

64,689

64,689

0

0

Total Minor Head 112:

Total Sub Major Head 2:

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

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

Page No.

30

Run Date:

Demand:	41 ADMIN	STRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :			velopment Departmer										
Treasury	Baghmara Trea												
D.D.O. :			lopment Officer Cho	knot Doy Block	South Caro Hills								
		Deve	Topinent Officer Cho	mpot Dev Block	South Galo Illis								
Month of Account Major Sub Minor S Head Major Head H Head	Sub ead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount (A.G.))
				7D 4 134 * TI	1 2454			64,689	0	0	0	64,689	64,689
3454				Total Major Hotal of Month				64,689		0	0	64,689	64,689
Month of Account	• SED/2024			Total of Month				04,009	U	U	U	04,009	04,009
Major Sub Minor S Head Major Head H	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head		Semic				(State)		8009	- 7610		(A.G.))
	State Statistics 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	224	Voucher	64,689	0	0	0	64,689	64,689
				Total Object H	lead 1:			64,689	0	0	0	64,689	64,689
				Total Sub Head	d :			64,689	0	0	0	64,689	64,689
				Total Minor H	ead 112 :			64,689	0	0	0	64,689	64,689
				Total Sub Maj	or Head 2:			64,689	0	0	0	64,689	64,689
				Total Major H	ead 3454:			64,689	0	0	0	64,689	64,689
				Total of Month	ι :			64,689	0	0	0	64,689	64,689
Month of Account	: OCT/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		-				(State)		8009	- 7610		(A.G.))
	State Statistics 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	298	Voucher	64,689	0	0	0	64,689	64,689

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

Page No.

31

Up to Accounting Month March (Pre) of Financial Year 2024-2025 Run Date: 13/05/2025 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS Demand: **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 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head (01) Salaries, Sumtuary **Total Object Head--** 1: 64,689 0 64,689 02 112 0 0 64,689 3454 (01) State Statistics 0 Organisations Allowance Total Sub Head: 64,689 0 64,689 64,689 64,689 0 0 64,689 64,689 **Total Minor Head** 112 : 64,689 0 0 64,689 64,689 Total Sub Major Head 2: 64,689 64,689 *3454*: 0 0 0 64,689 **Total Major Head Total of Month:** 64,689 0 0 0 64,689 64,689 Month of Account: NOV/2024 Gross **Deduction Deduction Amount Net Amount** Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)8009 7610 Head Head 3454 02 112 (01) State Statistics (01) Salaries, Sumtuary Voted-Sixth-152 Voucher 0 0 64,689 64,689 64,689 Organisations Allowance Schedule-Garo Voted-Sixth-628 0 4,956 0 4,956 4,956 Voucher Schedule-Garo **Total Object Head--** 1: 69,645 0 69,645 0 69,645 **Total Sub Head:** 69,645 0 0 0 69,645 69,645 69,645 0 0 0 69,645 69,645 **Total Minor Head** 112: 69,645 0 0 69,645 69,645 **Total Sub Major Head** 2: 0 **Total Major Head** *3454*: 69,645 0 69,645 69,645

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

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

Page No.

32

Run Date:

D	eman	nd •	41 ADMII	NISTR A	TION OF ECONOM	MIC ADVICE A	ND STATISTICS								
							TID STATISTICS								
De	epart	ment :	Community R	ural De	velopment Departme	nt									
Tr	reasu	ry	Baghmara Tre	easury											
D.	D.O.	:	600004 Blo	ck Deve	lopment Officer Cho	okpot Dev Block	South Garo Hills								
Mo	nth o	of Accou	int: NOV/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			69,645	5 0	0	0	69,645	69,645
Mo	nth o	of Accou	int: DEC/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	105	Voucher	65,928	3 0	0	0	65,928	65,928
							Voted-Sixth- Schedule-Garo	996	Voucher	65,928	0	0	0	65,928	65,928
						Total Object I	Head 1:			1,31,856	6 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
					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	ıd:			1,36,356	6 0	0	0	1,36,356	1,36,356
						Total Minor H	Iead 112 :			1,36,356	0	0	0	1,36,356	1,36,356
						Total Sub Maj	jor Head 2:			1,36,356	0	0	0	1,36,356	1,36,356
						Total Major H	Iead 3454:			1,36,356	0	0	0	1,36,356	1,36,356
						Total of Mont	h :			1,36,356	0	0	0	1,36,356	1,36,356
Mo	nth o	of Accou	int: FEB/2025												
Major		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

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

Page No.

33

I	Demar	nd:	41 ADMI	INISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Community 1	Rural De	velopment Departmen	nt									
T	reasu	rv	Baghmara Tr	easurv											
-	.D.O.				lopment Officer Cho	oknot Dev Block	South Garo Hills								
				JCK DCVC	Topinent Officer Che	mpot Dev Block	South Garo Tims								
			ount: FEB/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
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 H	lead 1:			67,800	0	0	0	67,800	67,800
						Total Sub Head	d :			67,800	0	0	0	67,800	67,800
						Total Minor H	ead 112 :			67,800	0	0	0	67,800	67,800
						Total Sub Majo	or Head 2:			67,800	0	0	0	67,800	67,800
						Total Major H				67,800	0	0	0	67,800	67,800
						Total of Month	ı :			67,800	0	0	0	67,800	67,800
Mo	onth o	of Acco	ount: MAR/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
	Majoı Head		Head	Sub Head		Schme				Amount (State)	БУ ДДО	8009	*	(as per SOP)	Amount (A.G.))
	пеац			пеац								0007	- 7010		
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 H	lead 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
					Anowances	Total Object H	[ead 11 :			13,500	0	0	0	13,500	13,500
						Total Sub Head	d :			81,300	0	0	0	81,300	81,300
						Total Minor H	ead 112 :			81,300	0	0	0	81,300	81,300

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

ng

Page No.

Run Date:

34

13/05/2025

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

Demand:	41	ADMINISTRATION OF EG	CONOMIC ADVICE AND STATISTICS						
Departmen	nt: Com	munity Rural Development De	epartment						
Treasury	Bagh	ımara Treasury							
D.D.O. :	6000	04 Block Development Offi	cer Chokpot Dev Block South Garo Hills						
Month of A	ccount: MAF	R/2025							
Major Sub Mi Head Major Ho		Sub Object Hea Sub	d Categorised Plan/Non-Plan T Schme	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		(State)		8009	- 7610		(A.G.))
3454 02			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
Reconcilia	tion Portion								
Internal Adj	justment of A.C	G. Office:							
			DDO wise Total (Original +R	Reconcilation+IA) :					8,15,648
Summary of	DDO wise ex	<u>penditure</u>							
3454 02	112 (01) State	e Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					7,93,148
3454 02	112 (01) State	e Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					22,500
									8,15,648
L									

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

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

Page No.
Run Date :

35

						-									
D)emar	nd:	41 A	DMINISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Commur	nity Rural De	velopment Departme	nt									
T	reasu	ry	Resubelp	oara Treasury	,										
i	.D.O.	:	600001	Block Deve	elopment Officer Res	ubelpara North	Garo Hills District								
			ount: APR/202												
Major	Sub	Minor	r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	; 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	84	Voucher	69,609	0	0	0	69,609	69,609
						Total Object I	Head 1 :			69,609	0	0	0	69,609	69,609
						Total Sub Hea	ıd:			69,609	0	0	0	69,609	69,609
						Total Minor H	lead 112 :			69,609	0	0	0	69,609	69,609
						Total Sub Maj	jor Head 2:			69,609	0	0	0	69,609	69,609
						Total Major H	Iead 3454:			69,609	0	0	0	69,609	69,609
						Total of Mont	h :			69,609	0	0	0	69,609	69,609
Mo	onth o	of Acco	ount: MAY/20)24											
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	312	Voucher	3,504	0	0	0	3,504	3,504
							Voted-Sixth- Schedule-Garo	79	Voucher	69,609	0	0	0	69,609	69,609
						Total Object I	Head 1 :			73,113	0	0	0	73,113	73,113
						Total Sub Hea	ıd:			73,113	0	0	0	73,113	73,113
						Total Minor H	lead 112 :			73,113	0	0	0	73,113	73,113
						Total Sub Maj	jor Head 2:			73,113	0	0	0	73,113	73,113
		· · · · · · · · · · · · · · · · · · ·			·	· · · · · · · · · · · · · · · · · · ·	·		·	·					

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

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

Page No.

36

Run Date:

Demand:	41 ADM	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Community 1	Rural De	velopment Department	nt									
Treasury	Resubelpara	Treasury											
D.D.O. :	600001 Blo	ck Deve	lopment Officer Res	ubelpara North	Garo Hills District								
Month of Accou	nt: MAY/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	Iead 3454:			73,113	3 0	0	0	73,113	73,113
				Total of Mont	h :			73,113	3 0	0	0	73,113	73,113
Month of Accou	nt: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	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 I	Head 1 :			69,609	0	0	0	69,609	69,609
				Total Sub Hea	ıd:			69,609	0	0	0	69,609	69,609
				Total Minor H	Iead 112 :			69,609	0	0	0	69,609	69,609
				Total Sub Maj	jor Head 2:			69,609	0	0	0	69,609	69,609
				Total Major H	Iead 3454 :			69,609	0	0	0	69,609	69,609
				Total of Mont	h :			69,609	0	0	0	69,609	69,609
Month of Accou	nt: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		-				(State)		8009	- 7610		(A.G.))
	01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	174	Voucher	69,609	0	0	0	69,609	69,609

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

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

Page No.
Run Date:

37

ī	Demar	nd :	41 ADM	IINISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	Depart	ment :	Community	Rural De	velopment Departme	nt									
T	reasu	ry	Resubelpara	Treasury											
Ė	D.D.O.	:	600001 B	lock Deve	elopment Officer Res	subelpara North	Garo Hills District								
M	onth o	of Acco	ount: JUL/2024												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	•		- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			69,609	0	0	0	69,609	69,609
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	477	Voucher	7,000	0	0	0	7,000	7,000
					Allowances	Total Object H	Iead 11 :			7,000	0	0	0	7,000	7,000
						Total Sub Hea	d :			76,609	0	0	0	76,609	76,609
						Total Minor H	lead 112 :			76,609	0	0	0	76,609	76,609
						Total Sub Maj	or Head 2:			76,609	0	0	0	76,609	76,609
						Total Major H	[ead 3454 :			76,609	0	0	0	76,609	76,609
						Total of Montl	h :			76,609	0	0	0	76,609	76,609
M	onth o	of Acco	ount: AUG/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	8	Voucher	69,609	0	0	0	69,609	69,609
						Total Object H	Iead 1:			69,609	0	0	0	69,609	69,609
						Total Sub Hea	d :			69,609	0	0	0	69,609	69,609
						Total Minor H	lead 112 :			69,609	0	0	0	69,609	69,609
						Total Sub Maj	or Head 2:			69,609	0	0	0	69,609	69,609

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

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

Page No.

38

Run Date:

Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS		
Department: Community Rural Development Department		
Treasury Resubelpara Treasury		
D.D.O.: 600001 Block Development Officer Resubelpara North Garo Hills District		
Month of Account: AUG/2024		
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Head Head Head Head Sub Schme Head Head Head Head Head Sub Schme Schme Schme Schme Schme Schme (State) Gross Deduction Deduction Amount by DDO (as per A.G. A& (State) Schme (State) S009 - S009 S0	.&E) (a	Net Amount Gross as per SOP) Amount (A.G.))
3454 Total Major Head 3454: 69,609 0 0	0	69,609 69,609
Total of Month : 69,609 0 0	0	69,609 69,609
Month of Account: SEP/2024		
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount by DDO (as per A.G. A&		Net Amount Gross as per SOP) Amount
Head Head (State) 8009 -	7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 276 Voucher 69,609 0 0 Organisations Allowance Schedule-Garo	0	69,609 69,609
Total Object Head 1: 69,609 0 0	0	69,609 69,609
Total Sub Head : 69,609 0 0	0	69,609 69,609
Total Minor Head 112: 69,609 0 0	0	69,609 69,609
Total Sub Major Head 2: 69,609 0 0	0	69,609 69,609
Total Major Head 3454 : 69,609 0 0	0	69,609 69,609
Total of Month : 69,609 0 0	0	69,609 69,609
Month of Account: OCT/2024		
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&	&E) (a	Net Amount Gross as per SOP) Amount
Head Head (State) (State)	7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 58 Voucher 69,609 0 0 Organisations Allowance Schedule-Garo	0	69,609 69,609

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

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

Page No.

Run Date: 13/	05/2025
---------------	---------

I	Demar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community	Rural De	velopment Department	nt									
T	reasu	ry	Resubelpara	Treasury											
Ď	.D.O.	:	600001 Blo	ock Deve	lopment Officer Res	ubelpara North	Garo Hills District								
Me	onth o	of Accou	unt: OCT/2024												
Head	Majoı	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			69,609	0	0	0	69,609	69,609
						Total Sub Hea	nd:			69,609	0	0	0	69,609	69,609
						Total Minor H	Head 112:			69,609	0	0	0	69,609	69,609
						Total Sub Ma	jor Head 2:			69,609	0	0	0	69,609	69,609
						Total Major H	Iead 3454:			69,609	0	0	0	69,609	69,609
						Total of Mont	h :			69,609	0	0	0	69,609	69,609
Major	Sub	Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	Majoı Head	r Head l	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
3454	02	1 1	(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 I	Head 1:			74,865	0	0	0	74,865	74,865
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	567	Voucher	3,000	0	0	0	3,000	3,000
					Allowances	Total Object I	Head 11:			3,000	0	0	0	3,000	3,000
						Total Sub Hea	nd:			77,865	0	0	0	77,865	77,865
						Total Minor H	Head 112 :			77,865	0	0	0	77,865	77,865

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

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

Page No.

40

Run Date:

De	emar	nd:	41 AD	MINISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment:	Communi	ty Rural De	velopment Department	nt									
Tr	reasu	ry	Resubelpa	ra Treasury											
D.	D.O.	:	600001	Block Deve	lopment Officer Res	ubelpara North	Garo Hills District								
Mo	nth o	of Accou	nt: NOV/2024	4											
Head M		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Ma	jor Head 2:			77,865	0	0	0	77,865	77,865
						Total Major H	lead 3454:			77,865	0	0	0	77,865	77,865
						Total of Mont	h :			77,865	0	0	0	77,865	77,865
Mo	nth o	of Accou	nt: DEC/2024	ļ											
Head N		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	112	Voucher	70,923	0	0	0	70,923	70,923
							Voted-Sixth- Schedule-Garo	554	Voucher	70,923	0	0	0	70,923	70,923
						Total Object I	Head 1:			1,41,846	0	0	0	1,41,846	1,41,846
						Total Sub Hea	d:			1,41,846	0	0	0	1,41,846	1,41,846
						Total Minor H	lead 112 :			1,41,846	0	0	0	1,41,846	1,41,846
						Total Sub Ma	jor Head 2:			1,41,846	0	0	0	1,41,846	1,41,846
						Total Major H	lead 3454:			1,41,846	0	0	0	1,41,846	1,41,846
						Total of Mont	h :			1,41,846	0	0	0	1,41,846	1,41,846
Mo	nth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G			

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

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

Page No.

41

Run Date:

I	Demai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community	Rural De	velopment Departme	nt									
	`reasu		Resubelpara												
- :	.D.O.				elopment Officer Res	uhalnara Narth	Coro Hills District								
				OCK Deve	oropinent Officer Res	uberpara North	Garo Tillis District								
Major	Sub	Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	69	Voucher	72,984	0	0	0	72,984	72,984
						Total Object I	Head 1:			72,984	0	0	0	72,984	72,984
						Total Sub Hea	ıd:			72,984	0	0	0	72,984	72,984
						Total Minor H	Iead 112 :			72,984	0	0	0	72,984	72,984
						Total Sub Ma	jor Head 2:			72,984	0	0	0	72,984	72,984
						Total Major H	Iead 3454 :			72,984	0	0	0	72,984	72,984
						Total of Mont	h :			72,984	0	0	0	72,984	72,984
M	onth o	of Accou	int: MAR/2025												
Head	Majo	Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	719	Voucher	72,984	0	0	0	72,984	72,984
						Total Object I	Head 1:			72,984	0	0	0	72,984	72,984
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	388	Voucher	19,500	0	0	0	19,500	19,500
					7 Howances	Total Object I	Head 11:			19,500	0	0	0	19,500	19,500
						Total Sub Hea	nd:			92,484	0	0	0	92,484	92,484
						Total Minor H	Iead 112 :			92,484	0	0	0	92,484	92,484

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

Page No.

Run Date:

42

13/05/2025

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

Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS Community Rural Development Department **Department: Treasury** Resubelpara Treasury 600001 Block Development Officer Resubelpara North Garo Hills District **D.D.O.** : Month of Account: MAR/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (A.G.)(State) 8009 -7610 Head Head 92,484 92,484 Total Sub Major Head 2: 92,484 0 0 02 0 3454 92,484 0 **Total Major Head** *3454* : 0 92,484 92,484 0 **Total of Month:** 92,484 0 0 92,484 92,484 *600001* : 8,82,946 0 0 0 8,82,946 8,82,946 **Total of DDO Reconciliation Portion** Internal Adjustment of A.G. Office: 8,82,946 **DDO** wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 112 (01) State Statistics Organisations (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo 8,53,446 Allowance 112 (01) State Statistics Organisations (11) Travel Expenses, 3454 02 **Voted-Sixth-Schedule-Garo** 29,500 **Conveyance Allowances** 8,82,946

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

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

Page No.

43

Г)emai	nd:	41 ADMI	NISTR <i>A</i>	ATION OF ECONON	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community I	Rural De	velopment Departme	nt									
	reasu		Resubelpara '												
-:	.D.O.				lopment Officer Kha	rkutta									
					Topinent Officer Kna	1 Kutta									
Major	Sub	Minor	unt: APR/2024 Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Sciine				(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	83,577	0	7,000	0	76,577	83,577
			Processing			Total Object I	Iead 1 :			83,577	0	7,000	0	76,577	83,577
						Total Sub Hea	d :			83,577	0	7,000	0	76,577	83,577
						Total Minor H	lead 112 :			83,577	0	7,000	0	76,577	83,577
						Total Sub Maj	or Head 2:			83,577	0	7,000	0	76,577	83,577
						Total Major H	lead 3454 :			83,577	0	7,000	0	76,577	83,577
						Total of Mont				83,577	0	7,000	0	76,577	83,577
Mo	onth o	of Acco	unt: MAY/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	182	Voucher	83,577	0	7,000	0	76,577	83,577
			Processing				Voted-Sixth- Schedule-Garo	268	Voucher	4,312	0	0	0	4,312	4,312
						Total Object I	Iead <i>1 :</i>			87,889	0	7,000	0	80,889	87,889
						Total Sub Hea	d :			87,889	0	7,000	0	80,889	87,889
						Total Minor H	lead 112 :			87,889	0	7,000	0	80,889	87,889
						Total Sub Maj	or Head 2:			87,889	0	7,000	0	80,889	87,889

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

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

Page No.

44

Run Date:

Demand:	41 ADMIN	NISTRA	TION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Department :	Community R	ural De	velopment Departme	nt									
Treasury	Resubelpara T	reasury											
	600002 Bloc	k Deve	lopment Officer Kha	rkutta									
Month of Accou	nt: MAY/2024												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(11.0.))
3454				Total Major H	lead 3454:			87,889	0	7,000	0	80,889	87,889
				Total of Mont	h :			87,889	0	7,000	0	80,889	87,889
Month of Accou	nt: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
È	lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	46	Voucher	83,577	0	7,000	0	76,577	83,577
P	rocessing			Total Object I	Head 1:			83,577	0	7,000	0	76,577	83,577
				Total Sub Hea	d:			83,577	0	7,000	0	76,577	83,577
				Total Minor H	lead 112 :			83,577	0	7,000	0	76,577	83,577
				Total Sub Maj	jor Head 2:			83,577	0	7,000	0	76,577	83,577
				Total Major H	lead 3454 :			83,577	0	7,000	0	76,577	83,577
				Total of Mont	h :			83,577	0	7,000	0	76,577	83,577
Month of Accou	nt: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	32	Voucher	83,577	0	7,000	0	76,577	83,577

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

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

Page No.
Run Date :

45

]	Demai	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Ι	Depart	tment :	Community	Rural De	velopment Departme	ent									
7	Treasu	ıry	Resubelpara	Treasury	7										
÷	D.D.O.	•			elopment Officer Kha	nrkutta									
				JCK DCVC	Copinent Officer Kild	u Kutta									
			unt: JUL/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Heau	Head		Heau	Head		Schille				(State)		8009	- 7610	_	(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Iead 1:			83,577	0	7,000	0	76,577	83,577
			Processing		11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	177	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object I	Iead 11 :			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d :			88,077	0	7,000	0	81,077	88,077
						Total Minor H	lead 112 :			88,077	0	7,000	0	81,077	88,077
						Total Sub Maj	or Head 2:			88,077	0	7,000	0	81,077	88,077
						Total Major H	lead 3454 :			88,077	0	7,000	0	81,077	88,077
						Total of Mont	h :			88,077	0	7,000	0	81,077	88,077
M	lonth o	of Acco	unt: AUG/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	7	Voucher	85,865	0	7,000	0	78,865	85,865
			Processing			Total Object I	Iead 1 :			85,865	0	7,000	0	78,865	85,865
						Total Sub Hea	d :			85,865	0	7,000	0	78,865	85,865
						Total Minor H	lead 112 :			85,865	0	7,000	0	78,865	85,865
						Total Sub Maj	low Hood 2.			85,865	0	7,000	0	78,865	85,865

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

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

Page No.

46

Run Date:

Demand:	41 ADMIN	JISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	·		velopment Departme	nı 									
Treasury :	Resubelpara T	reasury	· 										
D.D.O. :	600002 Bloc	k Deve	lopment Officer Kha	rkutta									
Month of Accoun	nt: AUG/2024												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			85,865	0	7,000	0	78,865	85,865
				Total of Month	h :			85,865	0	7,000	0	78,865	85,865
Month of Accoun	nt: SEP/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
Ele	ectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	245	Voucher	85,865	0	7,000	0	78,865	85,865
Pro	ocessing			Total Object H	Iead 1 :			85,865	0	7,000	0	78,865	85,865
				Total Sub Hea	d :			85,865	0	7,000	0	78,865	85,865
				Total Minor H	lead 112 :			85,865	0	7,000	0	78,865	85,865
				Total Sub Maj	or Head 2:			85,865	0	7,000	0	78,865	85,865
				Total Major H	·			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 Accoun	nt: OCT/2024							·				· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	i) Data Rank And extronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	56	Voucher	85,865	0	17,000	0	68,865	85,865

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

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

 Page No.
 47

 Run Date :
 13/05/2025

De	eman	d :	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	partr	nent :	Community l	Rural De	velopment Departme	nt									
Tr	easur	·y	Resubelpara	Treasury	,										
	D.O.	:	600002 Blo	ock Deve	elopment Officer Kha	rkutta									
Moi	nth of	f Acco	ount: OCT/2024												
Major	Sub	Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1 :			85,865	0	17,000	0	68,865	85,865
			Processing			Total Sub Hea	nd:			85,865	0	17,000	0	68,865	85,865
						Total Minor H	Iead 112 :			85,865	0	17,000	0	68,865	85,865
						Total Sub Ma	jor Head 2:			85,865	0	17,000	0	68,865	85,865
						Total Major H	Iead 3454:			85,865	0	17,000	0	68,865	85,865
						Total of Mont	h :			85,865	0	17,000	0	68,865	85,865
Moi	nth of	f Acco	ount: NOV/2024												
Major Head M			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
I	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	423	Voucher	6,660	0	0	0	6,660	6,660
			Processing				Voted-Sixth- Schedule-Garo	70	Voucher	85,865	0	17,000	0	68,865	85,865
						Total Object I	Head 1 :			92,525	0	17,000	0	75,525	92,525
						Total Sub Hea	ıd:			92,525	0	17,000	0	75,525	92,525
						Total Minor H	Iead 112 :			92,525	0	17,000	0	75,525	92,525
						Total Sub Ma	jor Head 2:			92,525	0	17,000	0	75,525	92,525
						Total Major H	Iead 3454:			92,525	0	17,000	0	75,525	92,525

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

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

Page No.

48

	_													
Demand	l :	41 ADMI	NISTRA	ATION OF ECONON	AIC ADVICE A	ND STATISTICS								
Departm	ent :	Community F	Rural De	velopment Departme	nt									
Treasury	y	Resubelpara 7	Γreasury	,										
D.D.O. :		600002 Blo	ck Deve	elopment Officer Kha	rkutta									
		unt: NOV/2024		r										
Major Sub M	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Major I Head	Head	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
					Total of Mont	h :			92,525	0	17,000	0	75,525	92,525
Month of	Acco	unt: DEC/2024												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	IIcuu	Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02 1	1	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	648	Voucher	87,530	0	17,000	0	70,530	87,530
]	Processing				Voted-Sixth- Schedule-Garo	89	Voucher	87,530	0	17,000	0	70,530	87,530
					Total Object I	Head 1:			1,75,060	0	34,000	0	1,41,060	1,75,060
				11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	474	Voucher	4,500	0	0	0	4,500	4,500
				Allowances		Voted-Sixth- Schedule-Garo	875	Voucher	4,500	0	0	0	4,500	4,500
					Total Object I	Head 11:			9,000	0	0	0	9,000	9,000
					Total Sub Hea	nd:			1,84,060	0	34,000	0	1,50,060	1,84,060
					Total Minor H	Head 112:			1,84,060	0	34,000	0	1,50,060	1,84,060
					Total Sub Ma	jor Head 2:			1,84,060	0	34,000	0	1,50,060	1,84,060
					Total Major H	Head 3454:			1,84,060	0	34,000	0	1,50,060	1,84,060
					Total of Mont	h :			1,84,060	0	34,000	0	1,50,060	1,84,060
Month of	Acco	unt: FEB/2025												

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

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

Page No.

49

Run Date:

D	emar	nd:	41 ADMI	NISTR A	ATION OF ECONON	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community I	Rural De	velopment Departme	nt									
T	reasu	ry	Resubelpara '	Treasury											
D	D.O.	:	600002 Blo	ock Deve	elopment Officer Kha	rkutta									
Mo	nth o	of Accou	int: FEB/2025												
	Major	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
3454	02	į į	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	68	Voucher	87,530	0	17,000	0	70,530	87,530
			Processing			Total Object I	Iead <i>1 :</i>			87,530	0	17,000	0	70,530	87,530
						Total Sub Hea	d :			87,530	0	17,000	0	70,530	87,530
						Total Minor H	lead 112 :			87,530	0	17,000	0	70,530	87,530
						Total Sub Maj	or Head 2:			87,530	0	17,000	0	70,530	87,530
						Total Major H	lead 3454:			87,530	0	17,000	0	70,530	87,530
						Total of Mont	h :			87,530	0	17,000	0	70,530	87,530
Mo	nth o	of Accou	int: MAR/2025												
		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеац			пеац								0009	- 7010		
3454	02	į į	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	8	Voucher	87,530	0	17,000	0	70,530	87,530
			Processing			Total Object I	Iead <i>1 :</i>			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
					Anowances	Total Object I	Iead 11 :			9,000	0	0	0	9,000	9,000
						Total Sub Hea	d :			96,530	0	17,000	0	79,530	96,530
						Total Minor H	lead 112 :			96,530	0	17,000	0	79,530	96,530

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

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

Page No.

50

Demand:	41 ADMINISTRATION OF ECON	OMIC ADVICE AND STATISTICS							
Department :	Community Rural Development Depart	ment							
Treasury	Resubelpara Treasury								
D.D.O. :	600002 Block Development Officer I	Charkutta							
Month of Accou	nt: MAR/2025								
Major Sub Minor Head Major Head		Categorised Plan/Non-Plan Schme	AI	Gross nount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009	- 7610		(A.G.))
3454 02		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:	1	0,61,360	0	1,44,000	0	9,17,360	10,61,360
Reconciliation	Portion								
Internal Adjustm	nent of A.G. Office:								
		DDO wise Total (Original +1	Reconcilation+IA):						10,61,360
Summary of DDC	O wise expenditure_								
3454 02 112	(16) Data Rank And Electronic Data Prod	ressing 0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Gard)					10,38,860
3454 02 112	(16) Data Rank And Electronic Data Prod	tessing 0 11. Travel Expenses, Conveyance Allowance	Voted-Sixth-Schedule-Gards)					22,500
									10,61,360

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

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

Page No.

51

	eman	nd :	41 ADM	IINISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE AT	ND STATISTICS								
D	eparti	ment :	Community	Rural De	velopment Departme	nt 									
T	reasu	ry	Amlarem Su	ıb Treasuı	ry										
Ď	.D.O.	:	600001 B	.D.O. Am	larem C & Rd Block	Amlarem									
Mo	onth o	f Accou	int: SEP/2024												
Major Head l		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		O1) 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 H	Iead 1 :			76,929	0	6,000	0	70,929	76,929
						Total Sub Hea	d :			76,929	0	6,000	0	70,929	76,929
						Total Minor H	lead 112 :			76,929	0	6,000	0	70,929	76,929
	'					Total Sub Maj	or Head 2:			76,929	0	6,000	0	70,929	76,929
						Total Major H	lead 3454 :			76,929	0	6,000	0	70,929	76,929
						Total of Montl				76,929	0	6,000	0	70,929	76,929
Mo	onth o	f Accou	int: OCT/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3454	02	I I	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 H	Iead 1:			76,929	0	6,000	0	70,929	76,929
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	136	Voucher	38,827	0	0	0	38,827	38,827
					Allowances	Total Object H	Iead 11 :			38,827	0	0	0	38,827	38,827
						Total Sub Hea	d :			1,15,756	0	6,000	0	1,09,756	1,15,756
						Total Minor H	lead 112 :			1,15,756	0	6,000	0	1,09,756	1,15,756

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

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

Page No.

52

Run Date:

I	Dema	ınd :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D)epar	tment :	Community	Rural De	velopment Departme	nt									
	reası		Amlarem Su												
).D.O				larem C & Rd Block	Amlarem									
			ount: OCT/2024	D.O. 7 IIII	iarem e æ Ra Bioek	7 Miliarenii									
Major	· Sub	Minoi or Head	· Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Ma	jor Head 2:			1,15,756	0	6,000	0	1,09,756	1,15,756
						Total Major H	Head 3454:			1,15,756	0	6,000	0	1,09,756	1,15,756
						Total of Mont	h :			1,15,756	0	6,000	0	1,09,756	1,15,756
M	onth	of Acco	ount: NOV/2024												
	Majo	Minoi or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	123	Voucher	5,859	0	0	0	5,859	5,859
							Voted-Sixth- Schedule-Jaintia	29	Voucher	76,929	0	6,000	0	70,929	76,929
						Total Object I	Head 1:			82,788	0	6,000	0	76,788	82,788
						Total Sub Hea	nd:			82,788	0	6,000	0	76,788	82,788
						Total Minor F	Head 112:			82,788	0	6,000	0	76,788	82,788
						Total Sub Ma	jor Head 2:			82,788	0	6,000	0	76,788	82,788
						Total Major H	Head 3454:			82,788	0	6,000	0	76,788	82,788
						Total of Mont	h :			82,788	0	6,000	0	76,788	82,788
M	onth	of Acco	ount: DEC/2024												
		Minoi or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

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

Page No.
Run Date :

13/05/2025

	Dema	nd:	41 ADM	IINISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I)epart	tment :	Community	Rural De	velopment Departmen	nt									
7	reasu	ıry	Amlarem Su	ub Treasu	у										
İ).D.O.	.:	600001 B	.D.O. Am	larem C & Rd Block	Amlarem									
M	onth (of Acco	ount: DEC/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
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 H	Iead <i>1 :</i>			1,58,016	0	12,000	0	1,46,016	1,58,016
						Total Sub Hea	d :			1,58,016	0	12,000	0	1,46,016	1,58,016
						Total Minor H	lead 112 :			1,58,016	0	12,000	0	1,46,016	1,58,016
						Total Sub Maj	or Head 2:			1,58,016	0	12,000	0	1,46,016	1,58,016
						Total Major H	lead 3454:			1,58,016	0	12,000	0	1,46,016	1,58,016
						Total of Montl	n :			1,58,016	0	12,000	0	1,46,016	1,58,016
M	onth (of Acco	ount: FEB/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11000	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
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 H	Iead <i>1 :</i>			79,008	0	6,000	0	73,008	79,008
						Total Sub Hea	d :			79,008	0	6,000	0	73,008	79,008
						Total Minor H	lead 112 :			79,008	0	6,000	0	73,008	79,008
						Total Sub Maj	or Head 2:			79,008	0	6,000	0	73,008	79,008
								<u>-</u>							

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

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

Page No.

Run Date:	13/05/2025

Demand: 41 ADMINISTRATION OF ECONOM	IIC ADVICE AND STATISTICS								
Department : Community Rural Development Departme	nt								
Treasury Amlarem Sub Treasury									
:	A 1								
D.D.O.: 600001 B.D.O. Amlarem C & Rd Block	Amiarem 								
Month of Account: FEB/2025					.				
Major Sub Minor Sub Sub Object Head		T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme			(State)		8009	- 7610	(,	(A.G.))
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 Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head				(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Organisations Allowance	Voted-Sixth- Schedule-Jaintia	235	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
(11) Travel Expenses, Conveyance	Voted-Sixth- Schedule-Jaintia	146	Voucher	10,995	0	0	0	10,995	10,995
Allowances	Voted-Sixth- Schedule-Jaintia	195	Voucher	4,025	0	0	0	4,025	4,025
	Total Object Head 11:			15,020	0	0	0	15,020	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

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

Voucher Wise Expenditure Report (for Reconcilation)

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

mong

 Page No.
 55

 Run Date :
 13/05/2025

6,06,525

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	t: Community Rural Development Department	
Treasury	Amlarem Sub Treasury	
D.D.O. :	600001 B.D.O. Amlarem C & Rd Block Amlarem	
Reconciliatio	ion Portion	
Internal Adjus	ustment of A.G. Office:	
	DDO wise Total (Original +Reconcilation+IA):	6,06,525
Summary of DI	DDO wise expenditure_	
3454 02 113	112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	5,52,678
3454 02 11	12 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	53,847

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

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

Page No.

56

Run Date:

D	emar	nd:	41 ADMI	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment:	Planning Dep	artmen	t										
Tı	easu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Mo	nth o	of Accou	int: APR/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02			0	(01) Salaries, Sumtuary		General-Voted	1504	Voucher	45,233	0	0	0	45,233	45,233
			Organisations		Allowance		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 I	Head 1:			25,01,815	3,000	2,87,400	8,800	22,02,615	24,98,815
						Total Sub Hea	ad:			25,01,815	3,000	2,87,400	8,800	22,02,615	24,98,815
			02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	247	Voucher	5,55,979	1,000	38,000	1,100	5,15,879	5,54,979
			National Sample Survey Scheme		Allowance		General-Voted	956	Voucher	28,104	0	0	0	28,104	28,104
						Total Object I	Head 1:			5,84,083	1,000	38,000	1,100	5,43,983	5,83,083
						Total Sub Hea	ad:			5,84,083	1,000	38,000	1,100	5,43,983	5,83,083
		(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	1516	Voucher	6,304	0	0	0	6,304	6,304
		1 1	ndustries And Socio Economic Survey		Allowance		General-Voted	230	Voucher	1,14,184	0	20,000	0	94,184	1,14,184
							General-Voted	246	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
							General-Voted	936	Voucher	6,704	0	0	0	6,704	6,704
						Total Object 1	Head 1:			2,62,511	0	35,000	0	2,27,511	2,62,511
						Total Sub Hea	ad :			2,62,511	0	35,000	0	2,27,511	2,62,511
		1 1	,	0	(01) Salaries, Sumtuary		General-Voted	1508	Voucher	6,688	0	0	0	6,688	6,688
			Estimation		Allowance		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

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

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

Page No.

Run Date :	13/05/2025
------------	------------

]	Demai	nd :	41 ADMIN	ISTR/	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning Depa	rtment	<u> </u>										
7	reasu	ıry	Shillong (North	n) Trea	sury										
i	D.D.O.	.:	2800001 Direc	ctor Of	Economics & Statisti	ics Shillong									
M	onth o	of Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	112	(05) National Income (Estimation)	(01) Salaries, Sumtuary Allowance		General-Voted	942	Voucher	3,552	0	0	0	3,552	3,552
			Estimation		Allowance	Total Object H	Head 1:			2,10,940	0	25,000	0	1,85,940	2,10,940
						Total Sub Hea	ıd :			2,10,940	0	25,000	0	1,85,940	2,10,940
			(06) Bulletin, Handbook, ()	(01) Salaries, Sumtuary		General-Voted	245	Voucher	53,956	0	0	0	53,956	53,956
			Abstract, Etc.		Allowance		General-Voted	946	Voucher	2,656	0	0	0	2,656	2,656
						Total Object H	Head 1 :			56,612	0	0	0	56,612	56,612
						Total Sub Hea	d:			56,612	0	0	0	56,612	56,612
			(07) Establishment Of A)	(01) Salaries, Sumtuary		General-Voted	253	Voucher	73,706	0	0	0	73,706	73,706
			Printing Unit (Core Scheme Plan)		Allowance		General-Voted	949	Voucher	3,656	0	0	0	3,656	3,656
						Total Object H	Head 1:			77,362	0	0	0	77,362	77,362
						Total Sub Hea	d:			77,362	0	0	0	77,362	77,362
			(0,,) = 10110111111 011111111111111111111111)	(01) Salaries, Sumtuary		General-Voted	1511	Voucher	7,096	0	0	0	7,096	7,096
			(Core Scheme Plan)		Allowance		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 H	Head 1 :			1,75,481	1,000	9,000	2,200	1,63,281	1,74,481
						Total Sub Hea	ıd:			1,75,481	1,000	9,000	2,200	1,63,281	1,74,481
			(10) Capital Formation)	(01) Salaries, Sumtuary		General-Voted	1499	Voucher	6,888	0	0	0	6,888	6,888
			And Savings Estimation (Core Schemes Plan)		Allowance		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

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

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

Page No. Run Date: 13/05/2025

	mand :				ATION OF ECONOM	HE ADVICE AL	אווטוונט								
Dep	artmei	nt :	Planning Depa	artment											
Trea	asury		Shillong (Nort	h) Trea	sury										
D.D	.O. :		2800001 Dire	ctor Of	Economics & Statisti	ics Shillong									
Mont	th of A	ccou	int: APR/2024												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
3454 02	2 112		10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	966	Voucher	3,792	0	0	0	3,792	3,792
			and Savings Estimation Core Schemes Plan)		Allowance	Total Object H	Iead 1 :			2,19,695	0	27,000	0	1,92,695	2,19,69
						Total Sub Hea	d :			2,19,695	0	27,000	0	1,92,695	2,19,69
			12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	1496	Voucher	12,048	0	0	0	12,048	12,04
		S	cheme Plan)		Allowance		General-Voted	242	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,35
						Total Object H	Iead 1 :			2,46,406	0	27,000	0	2,19,406	2,46,400
						Total Sub Hea	d :			2,46,406	0	27,000	0	2,19,406	2,46,400
			13) Strengthening Of	0	(01) Salaries, Sumtuary		General-Voted	1514	Voucher	11,736	0	0	0	11,736	11,73
			rice Section (Other State cheme)		Allowance		General-Voted	239	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,78
			,				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 H	Iead 1 :			3,65,527	0	40,000	0	3,25,527	3,65,52
						Total Sub Hea	d :			3,65,527	0	40,000	0	3,25,527	3,65,52
			14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	1509	Voucher	6,688	0	0	0	6,688	6,68
			and Backwards Pockets Other State Plan Scheme)		Allowance		General-Voted	240	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,04
		(Same I min Seneme)				General-Voted	248	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,42
							General-Voted	967	Voucher	8,696	0	0	0	8,696	8,69
						Total Object H	Iead 1 :			3,15,853	0	26,500	0	2,89,353	3,15,85
						Total Sub Hea	d:			3,15,853	0	26,500	0	2,89,353	3,15,85.
		- 1	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		General-Voted	1493	Voucher	3,872	0	0	0	3,872	3,872

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

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

Page No.

59

Run Date:

Do	eman	ıd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	eparti	ment :	Planning Dep	artment											
Tr	easu	ry	Shillong (Nort	h) Trea	sury										
D .1	D.O.	:	2800001 Dire	ctor Of	Economics & Statisti	ics Shillong									
Moi	nth o	of Accou	int: APR/2024												
Major Head M		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02			0	01. Salaries, Sumtuary		General-Voted	235	Voucher	77,972	0	0	0	77,972	77,972
		1	Electronic Data Processing		Allowance		General-Voted	254	Voucher	3,61,967	0	27,950	2,200	3,31,817	3,61,967
			<i>g</i>				General-Voted	939	Voucher	17,952	0	0	0	17,952	17,952
						Total Object I	Head 1:			4,61,763	0	27,950	2,200	4,31,613	4,61,763
						Total Sub Hea	nd:			4,61,763	0	27,950	2,200	4,31,613	4,61,763
			17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	1498	Voucher	5,960	0	0	0	5,960	5,960
			Division		Allowance		General-Voted	229	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
						Total Object I	Head 1:			1,21,995	0	38,000	0	83,995	1,21,995
						Total Sub Hea	id:			1,21,995	0	38,000	0	83,995	1,21,995
			, 1	0	(01) Salaries, Sumtuary		General-Voted	1501	Voucher	9,984	0	0	0	9,984	9,984
		S	Survey Division		Allowance		General-Voted	251	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
							General-Voted	399	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
							General-Voted	951	Voucher	8,880	0	0	0	8,880	8,880
						Total Object I	Head 1:			3,96,208	0	45,000	2,200	3,49,008	3,96,208
						Total Sub Hea	ıd:			3,96,208	0	45,000	2,200	3,49,008	3,96,208
				0	(01) Salaries, Sumtuary		General-Voted	244	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
			Iousing Statistics		Allowance		General-Voted	964	Voucher	7,888	0	0	0	7,888	7,888
						Total Object I	Head 1 :			1,66,591	0	22,500	2,200	1,41,891	1,66,591
						Total Sub Hea	id:			1,66,591	0	22,500	2,200	1,41,891	1,66,591
						Total Minor H	Iead 112 :			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842

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

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

Page No.

60

														
emar	ıd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
epart	ment :	Planning Dep	artment	Ĭ.										
reasu	ry	Shillong (Nor	th) Trea	sury										
.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
onth o	of Acco	ount: APR/2024												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	(as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
02					Total Sub Ma	jor Head 2:			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
					Total Major H	Iead 3454:			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
					Total of Mont	h :			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
onth o	f Acco	ount: MAY/2024												
				Object Head	0	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
			Head						(State)		8009	- 7610		(A.G.))
02	1	1	0	(01) Salaries, Sumtuary		General-Voted	290	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665
		Organisations		Allowance		General-Voted	343	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821
					Total Object I	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 I	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
							20//		31,000	· ·				
					Total Object I		20,,		1,28,333	0	0	0	1,28,333	1,28,333
					Total Object I	Head 6:					0 2,87,400	8,800	1,28,333 22,25,619	1,28,333 25,21,819
		(02) Centrally Assisted	0	(01) Salaries, Sumtuary Allowance		Head 6:	312	Voucher	1,28,333	0				
		(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Head 6: d: General-Voted			1,28,333 25,24,819	3,000	2,87,400	8,800	22,25,619	25,21,819
	epart reasu .D.O. onth of Sub Major Head O2 Sub Major Head	reasury .D.O.: onth of Acco Sub Minor Major Head Head 02 onth of Acco Sub Minor Major Head Head	epartment: Planning Department: Shillong (Nors.D.O.: 2800001 Directors on the of Account: APR/2024 Sub Minor Sub Major Head Head O2 Onth of Account: MAY/2024 Sub Minor Sub Major Head Head Head Major Head Head Head	epartment: Planning Department reasury Shillong (North) Trea D.O.: 2800001 Director Of Onth of Account: APR/2024 Sub Minor Sub Sub Major Head Head Sub Head Head Sub Major Head Head Sub Head Head Sub Major Head Head Sub Head O2 112 (01) State Statistics 0	Planning Department reasury Shillong (North) Treasury D.O.: 2800001 Director Of Economics & Statist onth of Account: APR/2024 Sub Minor Sub Sub Object Head Sub Head O2 Sub Minor Sub Sub Object Head Sub Head O2 Sub Minor Sub Sub Object Head Sub Head O2 O3 O4 O5 O5 O6 O7 O7 O7 O7 O7 O7 O7 O7 O7	Planning Department Peasury Shillong (North) Treasury D.O.: 2800001 Director Of Economics & Statistics Shillong Onth of Account: APR/2024 Sub Minor Sub Sub Object Head Schme Major Head Head Sub Head O2 Total Sub Major Head Head Sub Total of Montonth of Account: MAY/2024 Sub Minor Sub Sub Object Head Categorised Major Head Head Sub Mead Schme Total Object Head Sub Object Head Schme Major Head Head Sub Major Head Head Sub Mead Schme Mead Total Object Head Sub Major Head Head Sub Mead Schme Mead Total Object Head Sub Major Head Head Head Sub Major Head Major He	reasury Shillong (North) Treasury D.O.: 2800001 Director Of Economics & Statistics Shillong onth of Account: APR/2024 Sub Minor Sub Sub Sub Head Head Head Head O2 Total Sub Major Head 2: Total Sub Major Head 3454: Total of Month: onth of Account: MAY/2024 Sub Minor Sub Sub Sub Object Head Schme Total of Month: Object Head Categorised Plan/Non-Plan Schme Total of Month: Object Head Categorised Plan/Non-Plan Schme Total Object Head 1: O2. Wages General-Voted General-Voted Total Object Head 2: O3. Wages General-Voted Total Object Head 2: O6.Medical Treatment General-Voted General-Voted General-Voted Total Object Head 2:	Planning Department: Planning Department: Shillong (North) Treasury D.O.: 2800001 Director Of Economics & Statistics Shillong Onth of Account: APR/2024 Sub Minor Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Schme Total Sub Major Head 2: Total Major Head 3454: Total of Month: Onth of Account: MAY/2024 Sub Minor Sub Sub Object Head Categorised Schme Sub Minor Sub Sub Object Head Sub Head In the sub Major Head Account: MAY/2024 Sub Minor Sub Sub Object Head Categorised Schme Organisations Organisations Organisations Organisations Organisations Organisations Organisations Total Object Head 1: O.2. Wages General-Voted 1974 Total Object Head 2:	Planning Department: Planning North) Treasury D.O.: 2800001 Director Of Economics & Statistics Shillong Onth of Account: APR/2024 Sub Minor Sub Sub Object Head Schme Head Total Sub Major Head 2: Total Major Head 3454: Total of Month: Other Head Head Head Other Head Other Head Head Total Sub Major Head 2: Total of Month: Other Head Head Other Head Head Other Head Other Head Head Other Head Other Head - 1: Other Head-1 Categorised Schme Other Head-1 Categorised Schme Other Head-1 Categorised Schme Other Head-1 Categorised General-Voted 343 Voucher Total Object Head-1 : Other Head-1 Categorised General-Voted 343 Voucher Total Object Head-2 : Other Head-2 Categorised General-Voted 1974 Voucher Total Object Head-2 : Other Head-2 Categorised General-Voted 1974 Voucher Total Object Head-2 : Other Head-2 Categorised General-Voted 1974 Voucher Total Object Head-2 : Other Head-2 Categorised General-Voted 1974 Voucher Total Object Head-2 : Other Head-2 Categorised General-Voted 1974 Voucher	Planning Department Planning Department	Planning Department Planning Department Planning Department Planning Control Treasury Planning Control Control	Planning Department Planning Department Planning Control Treasury Shillong North) Treasury Shillong North) Treasury Shillong North Treasury Shillong Sub Sub Object Head Sub Head Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Head Sub Sub Sub Head Sub Sub Sub Sub Sub Head Sub S	Planing Department Planing Department Planing North) Treasury Shillong North) Treasury Shillong North) Treasury Shillong North Treasury North Treasury Shillong North Treasury North	Planning Department Planning Department Planning North) Treasury Planning North) Treasury Planning Department Planning Department Planning Department Planning Pla

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

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

Page No.

61

]	Demai	nd :	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Γ	Depart	tment	: Planning Dep	artment	t										
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
İ).D.O.	.:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
M	onth o	of Acc	count: MAY/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	112	(02) Centrally Assisted	0	06.Medical Treatment	Total Object H	lead 6:			72,763	0	0	0	72,763	72,763
			National Sample Survey Scheme			Total Sub Hea	d :			6,28,742	1,000	41,000	1,100	5,85,642	6,27,742
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	291	Voucher	1,14,184	0	20,000	0	94,184	1,14,184
			Industries And Socio Economic Survey		Allowance		General-Voted	336	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
						Total Object H	lead 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 H	lead 6:			1,29,339	0	0	0	1,29,339	1,29,339
						Total Sub Head	d :			3,78,842	0	35,000	0	3,43,842	3,78,842
			(00) - (00000000000000000000000000000000	0	(01) Salaries, Sumtuary		General-Voted	296	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048
			Estimation		Allowance		General-Voted	323	Voucher	71,652	0	0	0	71,652	71,652
						Total Object H	lead 1 :			2,00,700	0	25,000	0	1,75,700	2,00,700
						Total Sub Head	d :			2,00,700	0	25,000	0	1,75,700	2,00,700
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	335	Voucher	53,956	0	0	0	53,956	53,956
			Abstract, Etc.		Allowance	Total Object H	lead 1 :			53,956	0	0	0	53,956	53,956
						Total Sub Hea	d :			53,956	0	0	0	53,956	53,956
			(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	325	Voucher	73,706	0	0	0	73,706	73,706
			Printing Unit (Core Scheme Plan)		Allowance	Total Object H	lead 1 :			73,706	0	0	0	73,706	73,706
						Total Sub Hea	d :			73,706	0	0	0	73,706	73,706
			(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	297	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341
			(Core Scheme Plan)		Allowance		General-Voted	328	Voucher	30,572	1,000	0	2,200	27,372	29,572

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

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

Page No. Run Date: 13/05/2025

Ι)epart	ment	: Planning Depa	artment	t										
7	reasu	ry	Shillong (Nort	h) Trea	sury										
i).D.O.	•			Economics & Statistic	ics Shillong									
					Leonomies & Statisti	es billiong									
			ount: MAY/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			or Sub 1 Head	Sub Sub	Object Head	Categorised Plan/N Schme	Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amour
ıcau	Head		1 IIcad	Head		Semile				(State)		8009	- 7610		(A.G.)
454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head I	1:			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	1,65,91
			(10) Capital Formation	0	(01) Salaries, Sumtuary	General-	-Voted	300	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,62
			And Savings Estimation (Core Schemes Plan)		Allowance	General-	-Voted	333	Voucher	76,392	0	17,000	0	59,392	76,39
						Total Object Head I	1:			2,09,015	0	27,000	0	1,82,015	2,09,01
						Total Sub Head:				2,09,015	0	27,000	0	1,82,015	2,09,01
			(12) Training Unit (Core	0	(01) Salaries, Sumtuary Allowance	General-	-Voted	304	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,35
			Scheme Plan)		Allowance	Total Object Head I	1:			2,34,358	0	27,000	0	2,07,358	2,34,35
						Total Sub Head:				2,34,358	0	27,000	0	2,07,358	2,34,35
			(13) Strengthening Of	0	(01) Salaries, Sumtuary	General-	-Voted	308	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,78
			Price Section (Other State Scheme)		Allowance	General-	-Voted	318	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,13
						Total Object Head I	1:			3,47,911	0	40,000	0	3,07,911	3,47,91
						Total Sub Head:				3,47,911	0	40,000	0	3,07,911	3,47,91
			(14) Survey Of Border	0	(01) Salaries, Sumtuary	General-	-Voted	310	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,04
			And Backwards Pockets (Other State Plan Scheme)		Allowance	General-	-Voted	319	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,42
						Total Object Head I	1:			3,00,469	0	26,500	0	2,73,969	3,00,46
						Total Sub Head:				3,00,469	0	26,500	0	2,73,969	3,00,46
			(,	0	01. Salaries, Sumtuary	General-	-Voted	299	Voucher	77,972	0	0	0	77,972	77,97
			Electronic Data Processing		Allowance	General-	-Voted	341	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,96

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

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

Page No.

63

Γ)emar	nd :	41 ADMII	NISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE AND S	STATISTICS								
	enart	tment :	Planning Der	partment	<u> </u>										
	reasu		Shillong (Nor												
:															
	.D.O.			ector Of	Economics & Statist	tics Shillong									
Mo	onth o	of Acco	ount: MAY/2024												
•			r Sub		Object Head	O	n/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Mead		Head	Sub Head		Schme				(State)	v	8009	- 7610	,	(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object Head	 1 :			4,39,939	0	32,950	2,200	4,04,789	4,39,939
			Processing			Total Sub Head:				4,39,939	0	32,950	2,200	4,04,789	4,39,939
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Gen	eral-Voted	294	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
			Division		Allowance	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
			` '	0	(01) Salaries, Sumtuary	Gen	eral-Voted	301	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
			Survey Division		Allowance	Gen	eral-Voted	315	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
						Total Object Head	 1:			3,77,344	0	45,000	2,200	3,30,144	3,77,344
						Total Sub Head:				3,77,344	0	45,000	2,200	3,30,144	3,77,344
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	Gen	eral-Voted	339	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
			Housing Statistics		Anowance	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 :			62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452
						Total Sub Major H	lead 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
Mo	onth o	of Acco	ount: JUN/2024												
Major	Sub	Minor	r Sub	Sub	Object Head	Categorised Pla	n/Non-Plan		Type						

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

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

Page No.

64

Run Date:

]	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Γ	Depart	ment :	Planning Dep	partment	i										
Т	reasu	ıry	Shillong (Nor	rth) Trea	sury										
i).D.O.	. :	2800001 Dir	ector Of	Economics & Statist	ics Shillong									
M	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
22000	Head			Head		24				(State)		8009	- 7610		(A.G.)
3454	02	1 1	1) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	421	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665
		O	rganisations		Allowance		General-Voted	443	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821
						Total Object H	Iead 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 F	Iead 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 F	Iead 13 :			7,875	0	0	0	7,875	7,875
					14. Rent, Rates And		General-Voted	2574	Voucher	15,676	0	0	0	15,676	15,676
					Taxes		General-Voted	2576	Voucher	16,258	0	0	0	16,258	16,258
						Total Object H	Iead 14 :			31,934	0	0	0	31,934	31,934
						Total Sub Hea	d :			24,51,295	3,000	2,87,400	8,800	21,52,095	24,48,295
			2) Centrally Assisted ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	439	Voucher	5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
			cheme		Allowance	Total Object F	Iead 1 :			5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
					(11) Travel Expenses,		General-Voted	2139	Voucher	5,387	0	0	0	5,387	5,387
					Conveyance Allowances		General-Voted	2141	Voucher	22,894	0	0	0	22,894	22,894
						Total Object H	Iead 11 :			28,281	0	0	0	28,281	28,281
						Total Sub Hea	d :			5,84,260	1,000	66,000	1,100	5,16,160	5,83,260
			(4) Annual Survey Of Edustries And Socio	0	(01) Salaries, Sumtuary Allowance		General-Voted	379	Voucher	1,14,184	0	20,000	0	94,184	1,14,184

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

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

Page No.

65

]	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Ι	Depart	ment	: Planning Dep	partment	į										
7	reasu	ry	Shillong (Nor	th) Trea	sury										
i).D.O.	:	2800001 Dir	ector Of	Economics & Statist	ics Shillong									
M	onth o	of Acco	ount: JUN/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	445	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
			Industries And Socio Economic Survey		Allowance	Total Object I	Head 1:			2,49,503	0	35,000	0	2,14,503	2,49,503
					(11) Travel Expenses, Conveyance		General-Voted	2142	Voucher	12,199	0	0	0	12,199	12,199
					Allowances	Total Object H	Head 11:			12,199	0	0	0	12,199	12,199
						Total Sub Hea	ıd:			2,61,702	0	35,000	0	2,26,702	2,61,702
			(05) National Income	0	(01) Salaries, Sumtuary		General-Voted	411	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048
			Estimation		Allowance		General-Voted	435	Voucher	71,652	0	0	0	71,652	71,652
						Total Object H	Head 1 :			2,00,700	0	25,000	0	1,75,700	2,00,700
					(11) Travel Expenses,		General-Voted	2140	Voucher	13,970	0	0	0	13,970	13,970
					Conveyance Allowances	Total Object I	Head 11:			13,970	0	0	0	13,970	13,970
						Total Sub Hea	nd:			2,14,670	0	25,000	0	1,89,670	2,14,670
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	446	Voucher	53,956	0	0	0	53,956	53,956
			Abstract, Etc.		Allowance	Total Object H	Head 1:			53,956	0	0	0	53,956	53,956
					(13) Office Expenses	-	General-Voted	2790	Voucher	5,000	0	0	0	5,000	5,000
						Total Object F	Head 13:			5,000	0	0	0	5,000	5,000
						Total Sub Hea	ıd:			58,956	0	0	0	58,956	58,956
			(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	436	Voucher	73,706	0	0	0	73,706	73,706
			Scheme Plan)		Anowalice	Total Object I	Head 1 :			73,706	0	0	0	73,706	73,706
						Total Sub Hea	id:			73,706	0	0	0	73,706	73,706

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

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

Page No.

66

Run Date:

De	mand:	41 ADMI	NISTR <i>A</i>	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Der	partment :	Planning Dep	artment											
	•													
Tre :	easury	Shillong (Nor	th) Trea	sury										
Ď.Ľ	. :	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Mon	th of Acco	ount: JUN/2024												
	Sub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		Head		S-11110				(State)		8009	- 7610		(A.G.))
3454 0	2 112	(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	381	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341
		(Core Scheme Plan)		Allowance		General-Voted	437	Voucher	30,572	1,000	0	2,200	27,372	29,572
					Total Object I	Head 1:			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
					Total Sub Hea	id:			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
		(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	396	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623
		And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	442	Voucher	76,392	0	17,000	0	59,392	76,392
					Total Object I	Head 1:			2,09,015	0	27,000	0	1,82,015	2,09,015
					Total Sub Hea	d:			2,09,015	0	27,000	0	1,82,015	2,09,015
		(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	398	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358
		Scheme Plan)		Allowance	Total Object I	Head 1:			2,34,358	0	27,000	0	2,07,358	2,34,358
					Total Sub Hea	d:			2,34,358	0	27,000	0	2,07,358	2,34,358
		(13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	419	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
		Price Section (Other State Scheme)		Allowance		General-Voted	438	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
					Total Object I	Head 1:			3,47,911	0	40,000	0	3,07,911	3,47,911
					Total Sub Hea	d:			3,47,911	0	40,000	0	3,07,911	3,47,911
		(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	416	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
		And Backwards Pockets (Other State Plan Scheme)	Allowance		General-Voted	432	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
					Total Object I	Head 1:			3,00,469	0	26,500	0	2,73,969	3,00,469
					Total Sub Hea	d:			3,00,469	0	26,500	0	2,73,969	3,00,469
		(16) Data Rank And	0	01. Salaries, Sumtuary		General-Voted	378	Voucher	77,972	0	0	0	77,972	77,972

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

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

Page No.

67

Run Date:

D	eman	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
De	part	ment :	Planning Dep	artmen	t										
Tr	easu	ry	Shillong (Nort	th) Trea	isury										
Ď.	D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Mo	nth o	of Acco	unt: JUN/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		,	0	01. Salaries, Sumtuary		General-Voted	434	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967
		1 1	Electronic Data Processing		Allowance	Total Object Ho	ead 1:			4,39,939	0	32,950	2,200	4,04,789	4,39,939
						Total Sub Head	l :			4,39,939	0	32,950	2,200	4,04,789	4,39,939
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	380	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
			Division		Allowance	Total Object Ho	ead 1:			1,16,035	0	38,000	0	78,035	1,16,035
						Total Sub Head	l :			1,16,035	0	38,000	0	78,035	1,16,035
				0	(01) Salaries, Sumtuary		General-Voted	413	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
			Survey Division		Allowance		General-Voted	440	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
						Total Object Ho	ead 1:			3,77,344	0	45,000	2,200	3,30,144	3,77,344
						Total Sub Head	l :			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
			nousing Statistics		Allowance	Total Object Ho	ead 1 :			1,58,703	0	22,500	2,200	1,34,003	1,58,703
						Total Sub Head	l :			1,58,703	0	22,500	2,200	1,34,003	1,58,703
						Total Minor He	ead 112:			59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276
						Total Sub Majo	or Head 2:			59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276
						Total Major He	ead 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
Mo	nth o	of Accor	unt: JUL/2024												

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

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

Page No.

68

Run Date:

I	Dema	nd:	41 ADMIN	ISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	Depar	tment :	Planning Depa	artment	t										
Т	reasu	ıry	Shillong (North	h) Trea	sury										
Ď	O.D.O	.:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
M	onth	of Accou	int: JUL/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02			0	(01) Salaries, Sumtuary		General-Voted	114	Voucher	15,15,821	3,000	1,29,900	8,800	13,74,121	15,12,821
			Organisations		Allowance		General-Voted	80	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665
						Total Object I	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 I	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 I	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 I	Head 13:			19,800	0	0	0	19,800	19,800
						Total Sub Hea	d:			29,59,006	3,000	2,79,900	8,800	26,67,306	29,56,006
			02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	94	Voucher	5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
			Scheme		Anowance	Total Object I	Head 1 :			5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
						Total Sub Hea	d:			5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
			04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	105	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
			ndustries And Socio Economic Survey		Allowance		General-Voted	66	Voucher	1,14,184	0	20,000	0	94,184	1,14,184
			-			Total Object I	Head 1:			2,49,503	0	35,000	0	2,14,503	2,49,503
					(11) Travel Expenses,		General-Voted	2178	Voucher	10,961	0	0	0	10,961	10,961
					Conveyance Allowances		General-Voted	2547	Voucher	5,387	0	0	0	5,387	5,387

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

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

Page No.

69

Run Date:

Т	\ om= ==	.d.	41 ADM	TICTD 4	TION OF ECONOM	HC ADVICE AND CTATIC	TICC							
ע)emar	iu :	41 ADMI	N131KF	ATION OF ECONOM	IIC ADVICE AND STATIS	1105							
De	epart	ment:	Planning Dep	artment	t									
Tı	reasu	ry	Shillong (Nor	th) Trea	sury									
D.	.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics Shillong								
Mo	onth o	of Acco	ount: JUL/2024											
			r Sub Head	Sub Sub	Object Head	Categorised Plan/Non Schme	Plan T.V. No	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head		IIcau	Head		Schine			(State)		8009	- 7610		(A.G.
3454	54 02		(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	16,34
						Total Sub Head:			2,65,851	0	35,000	0	2,30,851	2,65,85
			\ \ /	0	(01) Salaries, Sumtuary	General-Vot	ed 90	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,04
			Estimation		Allowance	General-Vot	ed 98	Voucher	71,652	0	0	0	71,652	71,65
						Total Object Head 1:			2,00,700	0	25,000	0	1,75,700	2,00,70
					(11) Travel Expenses,	General-Vot	ed 122	Voucher	4,924	. 0	0	0	4,924	4,92
					Conveyance Allowances	Total Object Head 11:			4,924	0	0	0	4,924	4,92
						Total Sub Head:			2,05,624	0	25,000	0	1,80,624	2,05,62
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	General-Vot	ed 108	Voucher	53,956	<u> </u>	0	0	53,956	53,95
			Abstract, Etc.		Allowance	Total Object Head 1:			53,956	0	0	0	53,956	53,95
					(13) Office Expenses	General-Vot	ed 3238	Voucher	13,000	0	0	0	13,000	13,00
						Total Object Head 13:			13,000	0	0	0	13,000	13,00
						Total Sub Head:			66,956	6 0	0	0	66,956	66,95
			(07) Establishment Of A	0	(01) Salaries, Sumtuary	General-Vot	ed 104	Voucher	73,706	0	0	0	73,706	73,70
			Printing Unit (Core Scheme Plan)		Allowance	Total Object Head 1:			73,706	0	0	0	73,706	73,70
						Total Sub Head:			73,706	<u> </u>	0	0	73,706	73,70
			(09) Economic Census	0	(01) Salaries, Sumtuary	General-Vot	ed 113	Voucher	30,572	1,000	0	2,200	27,372	29,57
			(Core Scheme Plan)		Allowance	General-Vot	ed 72	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,34

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

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

Page No. Run Date: 13/05/2025

De	emand:	41 ADMIN	ISTR/	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partment :	Planning Depa	artment	t										
Tre	easury	Shillong (Nort	h) Trea	sury										
D.I	D.O. :	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Mor	nth of Acco	ount: JUL/2024												
	Sub Mino Iajor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
H	Head		Head						(State)		8009	- 7610		(A.G.)
3454	02 112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
					Total Sub Hea	ıd:			1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
		(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	110	Voucher	76,392	0	17,000	0	59,392	76,392
		And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	73	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623
					Total Object I	Head 1:			2,09,015	0	27,000	0	1,82,015	2,09,015
					Total Sub Hea	nd:			2,09,015	0	27,000	0	1,82,015	2,09,015
		(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	74	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358
		Scheme Plan)		Allowance	Total Object I	Head 1:			2,34,358	0	27,000	0	2,07,358	2,34,358
					Total Sub Hea	nd:			2,34,358	0	27,000	0	2,07,358	2,34,358
		(13) Strengthening Of	0	(01) Salaries, Sumtuary		General-Voted	102	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
		Price Section (Other State Scheme)		Allowance		General-Voted	77	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
					Total Object I	Head 1:			3,47,911	0	40,000	0	3,07,911	3,47,911
					Total Sub Hea	ıd:			3,47,911	0	40,000	0	3,07,911	3,47,911
		(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	100	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
		And Backwards Pockets (Other State Plan Scheme)		Allowance		General-Voted	76	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
					Total Object F	Head 1:			3,00,469	0	26,500	0	2,73,969	3,00,469
					Total Sub Hea	nd:			3,00,469	0	26,500	0	2,73,969	3,00,469
			0	01. Salaries, Sumtuary		General-Voted	117	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967
		Electronic Data Processing		Allowance		General-Voted	70	Voucher	77,972	0	0	0	77,972	77,972

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

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

Page No. Run Date: 13/05/2025

	epart	tment :	: Planning Dep	artment	t										
T	'reasu	ıry	Shillong (Nor	th) Trea	sury										
Ė	D.O.	.:	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
M	onth o	of Acco	ount: JUL/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun (A.G.)
	Head			Head						(State)		8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Hea	ad 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 Hea	ad 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
			Division			Total Object Hea	ad 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 Hea	ad 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
			Housing Statistics			Total Object Hea	ad 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 Hea				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

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

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

Page No.

72

Γ)emar	nd:	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning Dep	partment	t										
T	Treasury Shillong (North) Treasury														
Ď	.D.O.	:	2800001 Dir	ector Of	Economics & Statist	ics Shillong									
Mo	onth o	of Accou	nt: AUG/2024												
Major Sul Head Maj				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semie				(State)		8009	- 7610	- '	(A.G.))
3454	02	1 1	(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
		O					General-Voted	252	Voucher	15,51,337	3,000	1,34,150	8,800	14,05,387	15,48,337
						Total Object H	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 I	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
		(0	(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 I	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 I	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
		1					General-Voted	261	Voucher	1,39,029	0	15,000	0	1,24,029	1,39,029
						Total Object H	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	
		1 1	-,	0	(01) Salaries, Sumtuary		General-Voted	216	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623
		Es	stimation		Allowance		General-Voted	243	Voucher	71,652	0	0	0	71,652	71,652

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

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

Page No.

73

Dema	and :	41 ADMIN	ISTRA'	TION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Depai	rtment	: Planning Depa	rtment											
Treas	sury	Shillong (North	n) Treas	sury										
D.D. C	D. :	2800001 Direc	ctor Of	Economics & Statisti	cs Shillong									
Month	of Acc	count: AUG/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02	112	(05) National Income (Estimation	0	(01) Salaries, Sumtuary Allowance	Total Object Ho	ead 1:			2,04,275	0	25,000	0	1,79,275	2,04,275
					Total Sub Head	l :			2,04,275	0	25,000	0	1,79,275	2,04,275
		(06) Bulletin, Handbook, (C	(01) Salaries, Sumtuary		General-Voted	240	Voucher	55,536	0	0	0	55,536	55,536
		Abstract, Etc.		Allowance	Total Object Ho	ead 1:			55,536	0	0	0	55,536	55,530
					Total Sub Head	l :			55,536	0	0	0	55,536	55,530
		(07) Establishment Of A	0	(01) Salaries, Sumtuary Allowance		General-Voted	234	Voucher	73,706	0	0	0	73,706	73,700
		Printing Unit (Core Scheme Plan)			Total Object Ho	ead 1 :			73,706	0	0	0	73,706	73,700
				(13) Office Expenses		General-Voted	2730	Voucher	1,876	0	0	0	1,876	1,87
						General-Voted	2736	Voucher	1,553	0	0	0	1,553	1,55
						General-Voted	2740	Voucher	4,956	0	0	0	4,956	4,950
						General-Voted	2742	Voucher	4,791	0	0	0	4,791	4,79
						General-Voted	2745	Voucher	3,719	0	0	0	3,719	3,719
					Total Object Ho	ead 13:			16,895	0	0	0	16,895	16,895
					Total Sub Head	l :			90,601	0	0	0	90,601	90,601
		(09) Economic Census (0	(01) Salaries, Sumtuary		General-Voted	228	Voucher	1,40,202	0	9,140	0	1,31,062	1,40,202
		(Core Scheme Plan)		Allowance		General-Voted	231	Voucher	30,572	1,000	0	2,200	27,372	29,572
					Total Object Ho	ead 1:			1,70,774	1,000	9,140	2,200	1,58,434	1,69,774
					Total Sub Head	1:			1,70,774	1,000	9,140	2,200	1,58,434	1,69,774
		(10) Capital Formation (O	(01) Salaries, Sumtuary		General-Voted	178	Voucher	1,36,341	0	10,000	0	1,26,341	1,36,341
		And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	239	Voucher	78,604	0	17,000	0	61,604	78,604

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

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

Page No. Run Date: 13/05/2025

74

			'										
Demand:	41 ADMIN	IISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depa	artment											
Treasury	Shillong (North	h) Trea	sury										
	2800001 Direc	ctor Of	Economics & Statisti	ics Shillong									
Month of Acco	ount: AUG/2024												
Aajor Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gros Amour
Head		Head						(State)		8009	- 7610		(A.G.
	(10) Capital Formation And Savings Estimation	0	(01) Salaries, Sumtuary Allowance	Total Object I	Iead 1 :			2,14,945	0	27,000	0	1,87,945	2,14,94
	(Core Schemes Plan)		(13) Office Expenses		General-Voted	280	Voucher	3,471	0	0	0	3,471	3,47
				Total Object I	Iead 13 :			3,471	0	0	0	3,471	3,47
				Total Sub Hea	d :			2,18,416	0	27,000	0	1,91,416	2,18,41
	(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	212	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,79
	Scheme Plan)		Allowance	Total Object I	Iead <i>1 :</i>			2,40,793	0	27,000	0	2,13,793	2,40,79
				Total Sub Hea	d :			2,40,793	0	27,000	0	2,13,793	2,40,79
	(13) Strengthening Of	0	(01) Salaries, Sumtuary		General-Voted	193	Voucher	2,31,498	0	29,000	0	2,02,498	2,31,49
	Price Section (Other State Scheme)		Allowance		General-Voted	272	Voucher	1,21,500	0	11,030	0	1,10,470	1,21,50
				Total Object H	Iead 1 :			3,52,998	0	40,030	0	3,12,968	3,52,99
			06.Medical Treatment		General-Voted	3274	Voucher	22,348	0	0	0	22,348	22,34
				Total Object F	Iead 6 :			22,348	0	0	0	22,348	22,34
			(13) Office Expenses		General-Voted	3168	Voucher	4,200	0	0	0	4,200	4,20
					General-Voted	3171	Voucher	4,500	0	0	0	4,500	4,50
					General-Voted	3175	Voucher	3,250	0	0	0	3,250	3,25
				Total Object I	Iead 13 :			11,950	0	0	0	11,950	11,95
				Total Sub Hea	d :			3,87,296	0	40,030	0	3,47,266	3,87,29
	(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	208	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,62
	And Backwards Pockets (Other State Plan Scheme)		Allowance		General-Voted	274	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,29

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

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

Page No. Run Date : 75

Dema	nd :	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE AND	STATISTICS								
Depart	tment :	Planning Dep	artment	t										
Treasu	ıry	Shillong (Nor	th) Trea	sury										
	· ·	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
		ount: AUG/2024												
Major Sub Head Majo	Minor	r Sub	Sub Sub	Object Head	Categorised Pl Schme	an/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		iicau	Head		Semie				(State)		8009	- 7610		(A.G.))
3454 02		(14) Survey Of Border And Backwards Pockets		(01) Salaries, Sumtuary Allowance	Total Object Head	I 1:			3,08,913	0	26,500	0	2,82,413	3,08,913
		(Other State Plan Scheme))		Total Sub Head:				3,08,913	0	26,500	0	2,82,413	3,08,913
		(,	0	01. Salaries, Sumtuary	Ge	neral-Voted	187	Voucher	80,342	0	0	0	80,342	80,342
		Electronic Data Processing		Allowance	Ge	neral-Voted	229	Voucher	3,70,417	0	39,850	2,200	3,28,367	3,70,417
					Total Object Head	l 1:			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	0	(01) Salaries, Sumtuary	Ge	neral-Voted	215	Voucher	1,19,181	0	38,000	0	81,181	1,19,181
		Division		Allowance	Total Object Head	I 1:			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
		r - , r r	0	(01) Salaries, Sumtuary	Ge	neral-Voted	219	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
		Survey Division		Allowance	Ge	neral-Voted	246	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,094
					Total Object Head	I 1 :			3,87,849	0	50,000	2,200	3,35,649	3,87,849
				(11) Travel Expenses,	Ge	neral-Voted	3276	Voucher	2,310	0	0	0	2,310	2,310
				Conveyance Allowances	Total Object Head	I 11 :			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
		,	0	(01) Salaries, Sumtuary	Ge	neral-Voted	237	Voucher	1,63,045	0	22,500	2,200	1,38,345	1,63,045
		Housing Statistics		Allowance	Total Object Head	I 1:			1,63,045	0	22,500	2,200	1,38,345	1,63,045
					Total Sub Head:				1,63,045	0	22,500	2,200	1,38,345	1,63,045
					Total Minor Head	112 :			61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699

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

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

Page No.

76

I	Demar	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D)epart	ment :	Planning De	partment	t										
Т	reasu	ry	Shillong (No	rth) Trea	ısury										
Ė	D.D.O.	:	2800001 Dia	rector Of	Economics & Statist	tics Shillong									
M	onth o	of Accoun	nt: AUG/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02					Total Sub Ma	jor Head 2:			61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699
						Total Major H	Head 3454:			61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699
						Total of Mont	h :			61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699
M	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
3454	02	112 (0	1) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	3013	Voucher	32,202	0	0	0	32,202	32,202
		Oı	rganisations		Allowance		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 I	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 I	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 I	Head 6:			63,842	0	0	0	63,842	63,842
					(11) Travel Expenses, Conveyance		General-Voted	3081	Voucher	49,120	0	0	0	49,120	49,120
					Allowances	Total Object I	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

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

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

Page No. Run Date: 13/05/2025

77

Don	nand :		41 ADMIN	JICTD A	ATION OF ECONOM	MC ADVICE A	ND STATISTICS								
						TIC ADVICE A									
Depa	artmen	nt:	Planning Dep	artment											
Trea	asury		Shillong (Nort	h) Trea	sury										
D.D.	.O.:		2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Mont	h of A	ccou	int: SEP/2024												
Major Si	ub Mii	nor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Ma	•	ead	Head	Sub	3	Schme			. 1	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amoun (A.G.)
Не	ead			Head						(State)		8009	- 7610		(A.G.)
3454 02	2 112		,	0	(13) Office Expenses		General-Voted	2930	Voucher	16,110	0	0	0	16,110	16,110
		O	Organisations				General-Voted	3181	Voucher	10,013	0	0	0	10,013	10,013
						Total Object I	Head 13:			51,139	0	0	0	51,139	51,139
						Total Sub Hea	ıd :			28,52,224	0	3,08,560	8,800	25,34,864	28,52,224
			02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	1737	Voucher	1,68,188	1,000	0	0	1,67,188	1,67,188
			Vational Sample Survey cheme		Allowance		General-Voted	58	Voucher	3,29,228	0	45,000	0	2,84,228	3,29,228
						Total Object I	Head 1:			4,97,416	1,000	45,000	0	4,51,416	4,96,416
					(11) Travel Expenses,		General-Voted	2361	Voucher	28,160	0	0	0	28,160	28,160
					Conveyance Allowances	Total Object I	Head 11:			28,160	0	0	0	28,160	28,160
						Total Sub Hea	ıd :			5,25,576	1,000	45,000	0	4,79,576	5,24,576
			04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	45	Voucher	1,17,616	0	20,000	0	97,616	1,17,616
			ndustries And Socio conomic Survey		Allowance		General-Voted	54	Voucher	1,39,029	0	15,000	0	1,24,029	1,39,029
						Total Object I	Head 1:			2,56,645	0	35,000	0	2,21,645	2,56,645
					(11) Travel Expenses,		General-Voted	2360	Voucher	27,360	0	0	0	27,360	27,360
					Conveyance Allowances	Total Object I	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 I	Head 13:			11,950	0	0	0	11,950	11,950
						Total Sub Hea	ıd:			2,95,955	0	35,000	0	2,60,955	2,95,955

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

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

Page No.

78

Run Date:

D	emano	d :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	epartn	nent :	Planning Depa	artment	t										
Tı	reasur	·y	Shillong (Nort	h) Trea	sury										
D.	D.O. :	:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Мо	nth of	f Accou	int: SEP/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		/	0	(01) Salaries, Sumtuary		General-Voted	43	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623
		E	Estimation		Allowance		General-Voted	59	Voucher	71,652	0	0	0	71,652	71,652
						Total Object H	lead 1 :			2,04,275	0	25,000	0	1,79,275	2,04,275
						Total Sub Head	d :			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
		ſ	rostract, Etc.		Allowance	Total Object H	lead 1 :			55,536	0	0	0	55,536	55,536
						Total Sub Head	d :			55,536	0	0	0	55,536	55,536
			07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	57	Voucher	73,706	0	0	0	73,706	73,706
			Scheme Plan)		Anowance	Total Object H	lead 1 :			73,706	0	0	0	73,706	73,706
					(13) Office Expenses		General-Voted	2690	Voucher	3,000	0	0	0	3,000	3,000
						Total Object H	lead 13 :			3,000	0	0	0	3,000	3,000
						Total Sub Head	d :			76,706	0	0	0	76,706	76,706
			09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	39	Voucher	1,40,202	0	17,140	0	1,23,062	1,40,202
		(Core Scheme Plan)		Allowance		General-Voted	61	Voucher	12,820	0	0	2,200	10,620	12,820
						Total Object H	lead 1 :			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
						Total Object H	lead 13 :			5,200	0	0	0	5,200	5,200
					_	Total Sub Head	d :			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

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

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

Page No.

79

Dem	nand :	41 ADMIN	NISTRA	ATION OF ECONOM	MIC ADVICE AN	D STATISTICS								
Depa	rtment :	: Planning Dep	artment	t										
Treas	sury	Shillong (Nort	th) Trea	sury										
: D.D.	0.:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Month	h of Acco	ount: SEP/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Не			Head		2				(State)		8009	- 7610		(A.G.)
3454 02	112	(10) Capital Formation And Savings Estimation	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1:			1,36,341	0	17,000	0	1,19,341	1,36,34
		(Core Schemes Plan)		(13) Office Expenses		General-Voted	2689	Voucher	4,499	0	0	0	4,499	4,49
						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 H	ead 13 :			13,299	0	0	0	13,299	13,299
					Total Sub Head	d:			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
		Scheme I lany		Anowance	Total Object H	ead 1:			2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Sub Head	d :			2,40,793	0	27,000	0	2,13,793	2,40,793
		(13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	42	Voucher	2,31,498	0	39,000	0	1,92,498	2,31,498
		Price Section (Other State Scheme)		Allowance	Total Object H	ead 1:			2,31,498	0	39,000	0	1,92,498	2,31,498
				(13) Office Expenses		General-Voted	3107	Voucher	3,300	0	0	0	3,300	3,300
					Total Object H	ead 13 :			3,300	0	0	0	3,300	3,300
					Total Sub Head	1:			2,34,798	0	39,000	0	1,95,798	2,34,798
		(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	47	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
		And Backwards Pockets (Other State Plan Scheme))	Allowance		General-Voted	60	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290
					Total Object H	ead 1 :			3,08,913	0	26,500	0	2,82,413	3,08,913
					Total Sub Head	d :			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
		Electionic Data		Anowance		General-Voted	65							

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

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

Page No.

80

Dem	and:	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depa	rtment :	Planning Dep	artment	t										
Treas	sury	Shillong (Nor	th) Trea	sury										
; D.D.(O.:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Month	of Acco	ount: SEP/2024												
Iajor Su Iead Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head Maj		i iicau	Head		Schine				(State)		8009	- 7610		(A.G.)
3454 02	112	(16) Data Rank And	0	01. Salaries, Sumtuary		General-Voted	65	Voucher	2,15,421	0	17,950	2,200	1,95,271	2,15,42
		Electronic Data Processing		Allowance	Total Object H	lead 1 :			2,95,763	0	17,950	2,200	2,75,613	2,95,76
					Total Sub Head	d :			2,95,763	0	17,950	2,200	2,75,613	2,95,76
		(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	46	Voucher	1,19,181	0	8,000	0	1,11,181	1,19,18
		Division		Allowance	Total Object H	lead 1 :			1,19,181	0	8,000	0	1,11,181	1,19,18
				(13) Office Expenses		General-Voted	2561	Voucher	4,900	0	0	0	4,900	4,90
					Total Object H	lead 13 :			4,900	0	0	0	4,900	4,90
					Total Sub Head	d :			1,24,081	0	8,000	0	1,16,081	1,24,08
		(18) National Sample	0	(01) Salaries, Sumtuary		General-Voted	1738	Voucher	53,166	0	0	0	53,166	53,16
		Survey Division		Allowance		General-Voted	50	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,75
						General-Voted	64	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,09
					Total Object H	lead 1 :			4,41,015	0	50,000	2,200	3,88,815	4,41,01
				(11) Travel Expenses,		General-Voted	2456	Voucher	15,616	0	0	0	15,616	15,61
				Conveyance Allowances		General-Voted	2457	Voucher	12,315	0	0	0	12,315	12,31
						General-Voted	3002	Voucher	4,500	0	0	0	4,500	4,50
					Total Object H	lead 11 :			32,431	0	0	0	32,431	32,43
					Total Sub Head	d :			4,73,446	0	50,000	2,200	4,21,246	4,73,44
		(21) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	1736	Voucher	61,224	0	7,280	0	53,944	61,22
		Housing Statistics		Allowance		General-Voted	3012	Voucher	10,684	0	0	0	10,684	10,68
						General-Voted	56	Voucher	74,180	0	10,000	2,200	61,980	74,18

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

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

Page No.

81

Deman	d :	41 ADMI	NISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
Departn	nent :	Planning Dep	partment											
Treasur	· y	Shillong (Nor	th) Treas	sury										
D.D.O. :	:	2800001 Dir	ector Of	Economics & Statisti	cs Shillong									
		nt: SEP/2024												
Major Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major Head	Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.)
3454 02	- 1	21) Collection Of Journal Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			1,46,088	0	17,280	2,200	1,26,608	1,46,088
					Total Sub Hea	d :			1,46,088	0	17,280	2,200	1,26,608	1,46,088
					Total Minor H	lead 112 :			61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
					Total Sub Maj	or Head 2:			61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
					Total Major H	[ead 3454 :			61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
					Total of Montl	h :			61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
Month of	f Accou	nt: OCT/2024												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		~				(State)		8009	- 7610		(A.G.)
3454 02	1,	01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	1346	Voucher	53,000	0	0	0	53,000	53,000
	C	rganisations		Allowance		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 H	Iead 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 H	Tead 2 :			15,000	0	0	0	15,000	15,000

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

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

Page No.

82

Run Date:

De	emand	:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partme	ent :	Planning Dep	partment											
Tre	easury		Shillong (Nor	th) Treas	sury										
D.I	D.O. :		2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Mor	nth of A	Account	: OCT/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02 11		State Statistics	0	(13) Office Expenses		General-Voted	1276	Voucher	31,152	. 0	0	0	31,152	31,152
		Orga	anisations				General-Voted	1387	Voucher	34,692	0	0	0	34,692	34,692
							General-Voted	2368	Voucher	17,943	0	0	0	17,943	17,943
							General-Voted	2489	Voucher	19,800	0	0	0	19,800	19,800
							General-Voted	2490	Voucher	3,075	0	0	0	3,075	3,075
						Total Object I	Head 13:			1,06,662	0	0	0	1,06,662	1,06,662
					14. Rent, Rates And		General-Voted	2596	Voucher	29,971	0	0	0	29,971	29,971
					Taxes		General-Voted	2597	Voucher	32,386	0	0	0	32,386	32,386
						Total Object I	Head 14 :			62,357	0	0	0	62,357	62,357
						Total Sub Hea	nd:			31,61,439	0	3,03,560	8,800	28,49,079	31,61,439
		(02)	Centrally Assisted onal Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	186	Voucher	4,97,416	1,000	45,000	0	4,51,416	4,96,416
		Sche			Allowance	Total Object I	Head 1:			4,97,416	1,000	45,000	0	4,51,416	4,96,416
					(11) Travel Expenses, Conveyance		General-Voted	2114	Voucher	2,040	0	0	0	2,040	2,040
					Allowances	Total Object I	Head 11:			2,040	0	0	0	2,040	2,040
					(13) Office Expenses		General-Voted	2599	Voucher	4,484	. 0	0	0	4,484	4,484
							General-Voted	2919	Voucher	24,583	0	0	0	24,583	24,583
							General-Voted	3203	Voucher	3,500	0	0	0	3,500	3,500
						Total Object I	Head 13:			32,567	0	0	0	32,567	32,567
						Total Sub Hea	nd:			5,32,023	1,000	45,000	0	4,86,023	5,31,023
			Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	303	Voucher	88,865	0	15,000	0	73,865	88,865
			stries And Socio nomic Survey		Allowance		General-Voted	486	Voucher	1,17,616		20,000	0	97,616	1,17,616

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

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

Page No.

Run Date:

83

Demand :		41 ADMIN	JISTR A	ATION OF ECONOM	IIC ADVICE AT	ND STATISTICS								
					HC AD VICE A	TO STATISTICS								
Departme	nt:	Planning Dep	artment											
Treasury		Shillong (Nort	th) Trea	sury										
D.D.O. :		2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Month of A	ccount:	OCT/2024												
Major Sub Mi Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amoui
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02 112		nual Survey Of es And Socio	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,06,481	0	35,000	0	1,71,481	2,06,48
	Economi	ic Survey		(13) Office Expenses		General-Voted	1119	Voucher	4,950	0	0	0	4,950	4,95
						General-Voted	1120	Voucher	4,980	0	0	0	4,980	4,98
						General-Voted	1648	Voucher	4,950	0	0	0	4,950	4,95
					Total Object I	Iead 13:			14,880	0	0	0	14,880	14,88
					Total Sub Hea	d:			2,21,361	0	35,000	0	1,86,361	2,21,36
	I' '		0	(01) Salaries, Sumtuary		General-Voted	309	Voucher	71,652	0	0	0	71,652	71,65
	Estimation	on		Allowance		General-Voted	383	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,62
					Total Object I	Head 1:			2,04,275	0	25,000	0	1,79,275	2,04,27
				(11) Travel Expenses,		General-Voted	2091	Voucher	11,078	0	0	0	11,078	11,07
				Conveyance Allowances		General-Voted	3279	Voucher	7,494	0	0	0	7,494	7,49
					Total Object I	Head 11:			18,572	0	0	0	18,572	18,57
				(13) Office Expenses		General-Voted	3349	Voucher	4,800	0	0	0	4,800	4,80
					Total Object I	Head 13:			4,800	0	0	0	4,800	4,80
					Total Sub Hea	d:			2,27,647	0	25,000	0	2,02,647	2,27,64
	(06) Bull Abstract	letin, Handbook,	0	(01) Salaries, Sumtuary Allowance		General-Voted	304	Voucher	55,536	0	0	0	55,536	55,53
	Abstract	, ElC.		Allowalice	Total Object I	Head 1:			55,536	0	0	0	55,536	55,53
				(11) Travel Expenses,		General-Voted	3171	Voucher	9,104	0	0	0	9,104	9,10
				Conveyance Allowances	Total Object H	Head 11 :			9,104	0	0	0	9,104	9,10

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

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

Page No.

Run Date:

84

Departr	ment :	Planning Depa	artment	t										
Treasur	ry	Shillong (North	h) Trea	sury										
	:	2800001 Direc	ctor Of	Economics & Statisti	ics Shillong									
		unt: OCT/2024												
Major Sub Head Major	Minor r Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02	1 1	(06) Bulletin, Handbook, Abstract, Etc.			Total Sub Head	1:			64,640	0	0	0	64,640	64,64
	1 1	(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	308	Voucher	73,706	0	0	0	73,706	73,70
		Scheme Plan)		Anowance	Total Object Ho	ead 1:			73,706	0	0	0	73,706	73,70
					Total Sub Head	l :			73,706	0	0	0	73,706	73,700
	1 1	(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
		Core Scheme I lan)		Allowance	Total Object Ho	ead 1 :			1,40,202	0	17,140	0	1,23,062	1,40,202
				(13) Office Expenses		General-Voted	2598	Voucher	14,636	0	0	0	14,636	14,63
					Total Object Ho	ead 13 :			14,636	0	0	0	14,636	14,63
					Total Sub Head	l :			1,54,838	0	17,140	0	1,37,698	1,54,838
		(10) Capital Formation And Savings Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted	305	Voucher	53,166	0	0	0	53,166	53,16
		Core Schemes Plan)		Allowance		General-Voted	380	Voucher	1,36,341	0	17,000	0	1,19,341	1,36,34
					Total Object Ho	ead 1 :			1,89,507	0	17,000	0	1,72,507	1,89,50
					Total Sub Head	l :			1,89,507	0	17,000	0	1,72,507	1,89,50
	1 1	(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	2,40,79
		scheme Flan)		Allowance	Total Object Ho	ead 1:			2,40,793	0	27,000	0	2,13,793	2,40,79
					Total Sub Head	l :			2,40,793	0	27,000	0	2,13,793	2,40,793
		(13) Strengthening Of	0	(01) Salaries, Sumtuary Allowance		General-Voted	337	Voucher	2,31,498	0	39,000	0	1,92,498	2,31,498
	1 1	Price Section (Other State Scheme)		Allowance	Total Object He	ead 1:			2,31,498	0	39,000	0	1,92,498	2,31,49
				(13) Office Expenses		General-Voted	1583	Voucher	1,600	0	0	0	1,600	1,60

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

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

Page No.

85

]	Demai	nd :	41 ADMIN	IISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Г	epart	ment :	Planning Depa	artment	t										
T	'reasu	ıry	Shillong (Nort	h) Trea	ısury										
Ė	D.O.	:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
M	onth a	of Acco	ount: OCT/2024												
I ajor	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		50				(State)		8009	- 7610		(A.G.)
3454	02	112	(13) Strengthening Of	0	(13) Office Expenses	Total Object H	ead 13 :			1,600	0	0	0	1,600	1,600
			Price Section (Other State Scheme)			Total Sub Head	l :			2,33,098	0	39,000	0	1,94,098	2,33,098
			(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	185	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290
			And Backwards Pockets (Other State Plan Scheme)		Allowance		General-Voted	338	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
						Total Object H	ead 1:			3,08,913	0	26,500	0	2,82,413	3,08,913
						Total Sub Head	1:			3,08,913	0	26,500	0	2,82,413	3,08,913
				0	01. Salaries, Sumtuary		General-Voted	307	Voucher	2,15,421	0	17,950	2,200	1,95,271	2,15,421
		1	Electronic Data Processing		Allowance		General-Voted	381	Voucher	80,342	0	0	0	80,342	80,342
						Total Object H	ead <i>1 :</i>			2,95,763	0	17,950	2,200	2,75,613	2,95,763
						Total Sub Head	l :			2,95,763	0	17,950	2,200	2,75,613	2,95,763
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	379	Voucher	1,19,181	0	8,000	0	1,11,181	1,19,181
			Division		Allowance	Total Object H	ead 1:			1,19,181	0	8,000	0	1,11,181	1,19,181
					(13) Office Expenses		General-Voted	2917	Voucher	2,308	0	0	0	2,308	2,308
							General-Voted	2918	Voucher	4,980	0	0	0	4,980	4,980
							General-Voted	3202	Voucher	4,140	0	0	0	4,140	4,140
							General-Voted	3351	Voucher	3,544	0	0	0	3,544	3,544
						Total Object H	ead 13 :			14,972	0	0	0	14,972	14,972
						Total Sub Head	l :			1,34,153	0	8,000	0	1,26,153	1,34,153
			` ' I	0	(01) Salaries, Sumtuary		General-Voted	384	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
			Survey Division		Allowance		General-Voted	487	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,094

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

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

Page No.

86

Run Date:

]	Demai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Г	epart	ment :	Planning De	partment											
Т	reasu	ry	Shillong (No	rth) Trea	sury										
Ė).D.O.	:	2800001 Dia	rector Of	Economics & Statist	ics Shillong									
M	onth o	of Acco	ount: OCT/2024												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 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 H	lead 13 :			7,540	0	0	0	7,540	7,540
						Total Sub Head	d :			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
			Housing Statistics		Allowance	Total Object H	lead 1 :			1,35,404	0	17,280	2,200	1,15,924	1,35,404
						Total Sub Head	d :			1,35,404	0	17,280	2,200	1,15,924	1,35,404
						Total Minor H	ead 112:			63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
						Total Sub Maj	or Head 2:			63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
						Total Major H	ead 3454:			63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
						Total of Month	ı :			63,68,674	1,000	6,28,430	15,400	57,23,844	63,67,674
M	onth o	of Acco	ount: NOV/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	289	Voucher	7,60,641	0	1,40,000	0	6,20,641	7,60,641
			Organisations		Allowance		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

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

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

Page No.

87

Run Date:

De	eman	ıd :	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partı	ment :	Planning Dep	artment	:										
Tre	easui	ry	Shillong (Nor	th) Trea	sury										
	D.O.				Economics & Statisti	iaa Chillana									
				ector Oi	Economics & Stausu	ics Silliong									
Mon	nth o	f Acco	ount: NOV/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
3454	02		(, ,	0	(01) Salaries, Sumtuary		General-Voted	329	Voucher	17,61,344	0	1,60,472	8,800	15,92,072	17,61,344
			Organisations		Allowance		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
			Total O			General-Voted	646	Voucher	1,29,048	0	0	0	1,29,048	1,29,048	
						Total Object I	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 I	Head 2:			7,000	0	0	0	7,000	7,000
						Total Sub Hea	id:			28,59,405	0	3,00,472	8,800	25,50,133	28,59,405
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	3306	Voucher	37,764	0	0	0	37,764	37,764
			National Sample Survey Scheme		Allowance		General-Voted	339	Voucher	4,97,416	1,000	45,000	0	4,51,416	4,96,416
						Total Object I	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 I	Head 13:			7,372	0	0	0	7,372	7,372
						Total Sub Hea	nd:			5,42,552	1,000	45,000	0	4,96,552	5,41,552
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	283	Voucher	1,17,616	0	20,000	0	97,616	1,17,616
			Industries And Socio Economic Survey		Allowance		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 I	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

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

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

Page No.

88

]	Demai	nd:	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Ι	Depart	tment :	Planning Dep	artmen	t										
7	reasu	ıry	Shillong (Nor	th) Trea	asury										
i	D.D.O.	.:	2800001 Dire	ector Of	f Economics & Statist	ics Shillong									
M	onth o	of Acco	unt: NOV/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3454	02		(04) Annual Survey Of	0	(13) Office Expenses	Total Object I	Head 13:			2,050	0	0	0	2,050	2,05
			Industries And Socio Economic Survey			Total Sub Hea	ad:			2,24,935	0	35,000	0	1,89,935	2,24,93
			(,	0	(01) Salaries, Sumtuary		General-Voted	287	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,62
			Estimation		Allowance		General-Voted	3052	Voucher	10,332	0	0	0	10,332	10,333
							General-Voted	3308	Voucher	5,328	0	0	0	5,328	5,32
							General-Voted	336	Voucher	71,652	0	0	0	71,652	71,652
						Total Object I	Head 1 :			2,19,935	0	25,000	0	1,94,935	2,19,93
						Total Sub Hea	ad:			2,19,935	0	25,000	0	1,94,935	2,19,93
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	331	Voucher	55,536	0	0	0	55,536	55,530
			Abstract, Etc.		Allowance		General-Voted	3313	Voucher	4,104	0	0	0	4,104	4,104
						Total Object I	Head 1 :			59,640	0	0	0	59,640	59,640
						Total Sub Hea	ad:			59,640	0	0	0	59,640	59,640
		1 1	(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	3309	Voucher	5,484	0	0	0	5,484	5,484
		1 1	Printing Unit (Core Scheme Plan)		Allowance		General-Voted	335	Voucher	73,706	0	0	0	73,706	73,700
						Total Object I	Head 1:			79,190	0	0	0	79,190	79,190
					(11) Travel Expenses,		General-Voted	3517	Voucher	6,564	0	0	0	6,564	6,564
					Conveyance Allowances		General-Voted	3518	Voucher	7,494	0	0	0	7,494	7,49
						Total Object 1	Head 11:			14,058	0	0	0	14,058	14,058
						Total Sub Hea	ad:			93,248	0	0	0	93,248	93,248
			(0) / ===================================	0	(01) Salaries, Sumtuary		General-Voted	286	Voucher	1,40,202	0	17,140	0	1,23,062	1,40,202
			(Core Scheme Plan)		Allowance		General-Voted	3050							

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

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

Page No.

89

Run Date:

De	emar	nd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	epart	ment:	Planning Dep	artment											
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
D.]	D.O.	:	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
Mo	nth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		09) Economic Census Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	3050	Voucher	10,968	0	0	0	10,968	10,968
			core scheme i ian)		Anowance	Total Object H	lead 1 :			1,51,170	0	17,140	0	1,34,030	1,51,170
						Total Sub Head	d :			1,51,170	0	17,140	0	1,34,030	1,51,170
			10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	284	Voucher	1,36,341	0	17,000	0	1,19,341	1,36,341
			And Savings Estimation Core Schemes Plan)		Allowance		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 H	lead 1:			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 H	lead 13:			3,200	0	0	0	3,200	3,200
						Total Sub Head	d :			2,07,275	0	17,000	0	1,90,275	2,07,275
			12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	292	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,793
		S	cheme Plan)		Allowance		General-Voted	3044	Voucher	18,612	0	0	0	18,612	18,612
						Total Object H	[ead 1 :			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 H	lead 13:			4,950	0	0	0	4,950	4,950
						Total Sub Head	d :			2,64,355	0	27,000	0	2,37,355	2,64,355
			13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	290	Voucher	2,31,498	0	39,000	0	1,92,498	2,31,498
		1 1	Price Section (Other State Scheme)		Allowance		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

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

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

Page No.

90

Run Date:

Dema	ınd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	tment :	Planning Dep	artment	;										
Treası	ury	Shillong (Nort	h) Trea	sury										
D.D.O). :	2800001 Dire	ctor Of	Economics & Statisti	ics Shillong									
Month	of Acco	unt: NOV/2024												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02		Price Section (Other State	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,56,710	0	39,000	0	2,17,710	2,56,71
		Scheme)			Total Sub Hea	d:			2,56,710	0	39,000	0	2,17,710	2,56,71
		(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	291	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,62
	I I	And Backwards Pockets Other State Plan Scheme)		Allowance		General-Voted	3049	Voucher	10,332	0	0	0	10,332	10,33
		(General-Voted	3311	Voucher	13,440	0	0	0	13,440	13,44
						General-Voted	338	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290
					Total Object I	Head 1:			3,32,685	0	26,500	0	3,06,185	3,32,68
					Total Sub Hea	d:			3,32,685	0	26,500	0	3,06,185	3,32,68
	1 1	· /	0	01. Salaries, Sumtuary		General-Voted	285	Voucher	80,342	0	0	0	80,342	80,34
	I I	Electronic Data Processing		Allowance		General-Voted	3054	Voucher	5,988	0	0	0	5,988	5,98
		rocessing				General-Voted	3314	Voucher	16,044	0	0	0	16,044	16,04
						General-Voted	334	Voucher	2,15,421	0	17,950	2,200	1,95,271	2,15,42
					Total Object I	Head 1:			3,17,795	0	17,950	2,200	2,97,645	3,17,79
					Total Sub Hea	d:			3,17,795	0	17,950	2,200	2,97,645	3,17,79
		(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	282	Voucher	1,19,181	0	8,000	0	1,11,181	1,19,18
		Division		Allowance		General-Voted	3045	Voucher	9,204	0	0	0	9,204	9,20
					Total Object I	Head 1:			1,28,385	0	8,000	0	1,20,385	1,28,38
					Total Sub Hea	d:			1,28,385	0	8,000	0	1,20,385	1,28,38
		· / 1	0	(01) Salaries, Sumtuary		General-Voted	288	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,75
		Survey Division		Allowance		General-Voted	3046	Voucher	15,420	0	0	0	15,420	15,420

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

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

Page No.

91

Run Date:

Department:	Planning Dep	artment											
Treasury	Shillong (Nor	th) Treas	sury										
D.D.O. :	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Month of Accoun	nt: NOV/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head		Head						(State)		8009	- 7610		(A.G.)
		0	(01) Salaries, Sumtuary		General-Voted	3312	Voucher	13,716	0	0	0	13,716	13,71
Sui	rvey Division		Allowance		General-Voted	337	Voucher	1,85,094	0	21,000	2,200	1,61,894	1,85,09
				Total Object H	lead 1 :			4,16,985	0	56,000	2,200	3,58,785	4,16,98
			(13) Office Expenses		General-Voted	3720	Voucher	12,297	0	0	0	12,297	12,29
				Total Object H	lead 13 :			12,297	0	0	0	12,297	12,29
				Total Sub Hea	d :			4,29,282	0	56,000	2,200	3,71,082	4,29,28
	1) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	333	Voucher	1,35,404	0	17,280	2,200	1,15,924	1,35,40
Ho	ousing Statistics		Allowance		General-Voted	3405	Voucher	9,867	0	0	0	9,867	9,86
				Total Object H	lead 1 :			1,45,271	0	17,280	2,200	1,25,791	1,45,27
			(13) Office Expenses		General-Voted	3362	Voucher	3,500	0	0	0	3,500	3,50
					General-Voted	3719	Voucher	9,036	0	0	0	9,036	9,03
					General-Voted	3793	Voucher	6,867	0	0	0	6,867	6,86
				Total Object H	lead 13 :			19,403	0	0	0	19,403	19,40
				Total Sub Hea	d :			1,64,674	0	17,280	2,200	1,45,194	1,64,67
				Total Minor H	ead 112:			62,52,046	1,000	6,31,342	15,400	56,04,304	62,51,04
				Total Sub Maj	or Head 2:			62,52,046	1,000	6,31,342	15,400	56,04,304	62,51,04
				Total Major H	ead 3454:			62,52,046	1,000	6,31,342	15,400	56,04,304	62,51,04
				Total of Month	ı :			62,52,046	1,000	6,31,342	15,400	56,04,304	62,51,04

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

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

Page No.

92

Run Date:

De	mand	l :	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partm	ent :	Planning Dep	artment	i										
Tre	easury	7	Shillong (Nor	th) Trea	sury										
D.D	0.0.:		2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Mon	th of A	Accour	nt: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead			Head		2				(State)		8009	- 7610		(A.G.)
3454 0)2 11		1) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	2148	Voucher	6,234	0	0	0	6,234	6,234
		Oı	rganisations		Allowance		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 I	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 I	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 I	Head 6:			72,946	0	0	0	72,946	72,940
						Total Sub Hea	ad:			50,42,878	0	5,79,504	17,600	44,45,774	50,42,878
		(0)	2) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	3978	Voucher	5,10,457	1,000	45,000	0	4,64,457	5,09,457
			ational Sample Survey		Allowance		General-Voted	472	Voucher	5,10,457	1,000	45,000	0	4,64,457	5,09,457
						Total Object I	Head 1:			10,20,914	2,000	90,000	0	9,28,914	10,18,914
						Total Sub Hea	ad:			10,20,914	2,000	90,000	0	9,28,914	10,18,914
			4) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	174	Voucher	1,20,652	0	20,000	0	1,00,652	1,20,652
			dustries And Socio conomic Survey		Allowance		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

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

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

Page No.

93

Demand	d :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Departn	nent :	Planning Dep	artmen	t										
Treasur	y	Shillong (Nor	th) Trea	sury										
D.D.O. :	:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Month of	f Acco	unt: DEC/2024												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02 1	J	(04) Annual Survey Of Industries And Socio	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1 :			4,23,564	0	70,000	0	3,53,564	4,23,564
]	Economic Survey			Total Sub Hea	d :			4,23,564	0	70,000	0	3,53,564	4,23,564
		(00) - 1000	0	(01) Salaries, Sumtuary		General-Voted	2118	Voucher	1,35,806	0	25,000	0	1,10,806	1,35,806
		Estimation		Allowance		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 H	Iead 1 :			2,82,974	0	25,000	0	2,57,974	2,82,974
				(11) Travel Expenses,		General-Voted	1762	Voucher	8,280	0	0	0	8,280	8,280
				Conveyance Allowances	Total Object H	lead 11 :			8,280	0	0	0	8,280	8,280
				(13) Office Expenses		General-Voted	1510	Voucher	4,950	0	0	0	4,950	4,950
					Total Object H	lead 13 :			4,950	0	0	0	4,950	4,950
					Total Sub Hea	d :			2,96,204	0	25,000	0	2,71,204	2,96,204
		(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	2999	Voucher	57,162	0	0	0	57,162	57,162
	ľ	Abstract, Etc.		Allowance		General-Voted	613	Voucher	57,162	0	0	0	57,162	57,162
					Total Object H	Iead 1 :			1,14,324	0	0	0	1,14,324	1,14,324
					Total Sub Hea	d :			1,14,324	0	0	0	1,14,324	1,14,324
		(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	3971	Voucher	75,677	0	0	0	75,677	75,677
		Printing Unit (Core Scheme Plan)		Allowance		General-Voted	615	Voucher	75,677	0	0	0	75,677	75,677
					Total Object H	Iead 1 :			1,51,354	0	0	0	1,51,354	1,51,354
					Total Sub Hea	d :			1,51,354	0	0	0	1,51,354	1,51,354
		(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	3213							

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

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

Page No.
Run Date:

94

	man				ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partn	nent :	Planning Dep	artmen	t										
Tre	easur	'y	Shillong (Nort	th) Trea	asury										
D.D	0.0. :	:	2800001 Dire	ector Of	f Economics & Statist	ics Shillong									
Mon	th of	f Accou	int: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	lead			Head						(State)		8009	- 7610		(A.G.)
3454 0)2		.,,	0	(01) Salaries, Sumtuary		General-Voted	3213	Voucher	1,43,544	0	17,140	0	1,26,404	1,43,54
		(Core Scheme Plan)		Allowance		General-Voted	799	Voucher	1,43,544	0	17,140	0	1,26,404	1,43,54
						Total Object I	Head 1:			2,87,088	0	34,280	0	2,52,808	2,87,08
						Total Sub Hea	ıd :			2,87,088	0	34,280	0	2,52,808	2,87,08
		(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	3001	Voucher	54,747	0	0	0	54,747	54,74
			And Savings Estimation Core Schemes Plan)		Allowance		General-Voted	3253	Voucher	1,39,602		17,000	0	1,22,602	1,39,60
			core senemes i ian)				General-Voted	614	Voucher	54,747	0	0	0	54,747	54,74
							General-Voted	797	Voucher	1,39,602	0	17,000	0	1,22,602	1,39,60
						Total Object I	Head 1:			3,88,698	0	34,000	0	3,54,698	3,88,69
						Total Sub Hea	nd:			3,88,698	0	34,000	0	3,54,698	3,88,69
			12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	3555	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,64
		\$	Scheme Plan)		Allowance		General-Voted	804	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,64
						Total Object I	Head 1:			4,93,292	0	54,000	0	4,39,292	4,93,29
					(13) Office Expenses		General-Voted	1511	Voucher	4,950	0	0	0	4,950	4,95
						Total Object I	Head 13:			4,950	0	0	0	4,950	4,95
						Total Sub Hea	nd:			4,98,242	0	54,000	0	4,44,242	4,98,24
				0	(01) Salaries, Sumtuary		General-Voted	2149	Voucher	4,955	0	0	0	4,955	4,95
			Price Section (Other State Scheme)		Allowance		General-Voted	3553	Voucher	2,37,156	0	39,000	0	1,98,156	2,37,15
			,,				General-Voted	3975	Voucher	69,720	0	5,000	0	64,720	69,72
							General-Voted	470	Voucher	69,720	0	5,000	0	64,720	69,72
							General-Voted	802	Voucher	2,37,156	0	39,000	0	1,98,156	2,37,15

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

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

Page No. Run Date: 95

Demand:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Department	: Planning Dep	artment											
Treasury	Shillong (Nort	th) Treas	ury										
; D.D.O. :	2800001 Dire	ector Of I	Economics & Statist	ics Shillong									
Month of Acc	ount: DEC/2024												
Major Sub Mino Head Major Hea		Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	(13) Strengthening Of Price Section (Other State	0	(01) Salaries, Sumtuary Allowance	Total Object He	ead 1:			6,18,707	0	88,000	0	5,30,707	6,18,707
	Scheme)		(13) Office Expenses		General-Voted	1684	Voucher	2,110	0	0	0	2,110	2,110
				Total Object He	ead 13 :			2,110	0	0	0	2,110	2,110
				Total Sub Head	:			6,20,817	0	88,000	0	5,32,817	6,20,817
	(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	3554	Voucher	1,35,806	0	15,000	0	1,20,806	1,35,800
	And Backwards Pockets (Other State Plan Scheme)	,	Allowance		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	1,35,800
				Total Object He	ead 1:			6,33,312	0	53,000	0	5,80,312	6,33,312
				Total Sub Head	:			6,33,312	0	53,000	0	5,80,312	6,33,312
		0	01. Salaries, Sumtuary		General-Voted	3002	Voucher	2,21,232	0	17,950	2,200	2,01,082	2,21,232
	Electronic Data Processing		Allowance		General-Voted	3254	Voucher	82,439	0	0	0	82,439	82,439
	i rocessmg				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 He	ead 1:			6,07,342	0	35,900	4,400	5,67,042	6,07,342
				Total Sub Head	:			6,07,342	0	35,900	4,400	5,67,042	6,07,342
	(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	3212	Voucher	1,22,082	0	8,000	0	1,14,082	1,22,082
	Division		Allowance		General-Voted	796	Voucher	1,22,082	0	8,000	0	1,14,082	1,22,082
				Total Object He	ead 1:			2,44,164	0	16,000	0	2,28,164	2,44,164
				Total Sub Head	:			2,44,164	0	16,000	0	2,28,164	2,44,164

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

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

Page No.

96

Run Date:

Dem	and :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
						5111101100								
Depa	rtment :	Planning De	epartment											
Trea	sury	Shillong (No	orth) Trea	sury										
D.D.	0.:	2800001 Di	rector Of	Economics & Statist	ics Shillong									
Montl	h of Acco	unt: DEC/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Не	•		Head		2				(State)		8009	- 7610		(A.G.)
3454 02		(18) National Sample	0	(01) Salaries, Sumtuary		General-Voted	3214	Voucher	2,07,810	0	35,000	0	1,72,810	2,07,810
		Survey Division		Allowance		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 H	lead 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 H	lead 6 :			81,410	0	0	0	81,410	81,410
					Total Sub Hea	d :			8,77,676	0	1,12,000	4,400	7,61,276	8,77,676
		(21) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	3841	Voucher	1,39,118	0	13,780	2,200	1,23,138	1,39,118
		Housing Statistics		Allowance		General-Voted	465	Voucher	1,39,118	0	13,780	2,200	1,23,138	1,39,118
					Total Object H	lead 1 :			2,78,236	0	27,560	4,400	2,46,276	2,78,236
					Total Sub Hea	d :			2,78,236	0	27,560	4,400	2,46,276	2,78,236
					Total Minor H	ead 112:			1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813
					Total Sub Maj	or Head 2:			1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813
					Total Major H	ead 3454:			1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813
					Total of Month	ı :			1,14,84,813	2,000	12,19,244	30,800	1,02,32,769	1,14,82,813
Montl	h of Acco	unt: JAN/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	
Head Ma		iicau	Head		Sciiiic						8009	- 7610		

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

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

Page No.

97

Run Date:

I	Demai	nd :	41 ADMII	NISTR <i>A</i>	TION OF ECONOM	IIC ADVICE AND	STATISTICS								
n)enart	tment :	Planning Dep	artment											
:	'reasu		Shillong (Nor		·										
D	D.O.	.:	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
M	onth (of Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Pl	lan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02			0	(01) Salaries, Sumtuary	Ge	eneral-Voted	1126	Voucher	4,375	0	0	0	4,375	4,375
			rganisations		Allowance	Total Object Head	d 1:			4,375	0	0	0	4,375	4,375
					02. Wages	Ge	eneral-Voted	1405	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head	d 2:			15,000	0	0	0	15,000	15,000
					06.Medical Treatment	Ge	eneral-Voted	805	Voucher	15,544	0	0	0	15,544	15,544
						Total Object Head	d 6:			15,544	0	0	0	15,544	15,544
					(11) Travel Expenses, Conveyance	Ge	eneral-Voted	403	Voucher	87,520	0	0	0	87,520	87,520
					Allowances	Total Object Head	d 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
		1 1	,	0	(11) Travel Expenses,	Ge	eneral-Voted	106	Voucher	6,696	0	0	0	6,696	6,696
			stimation		Conveyance Allowances	Total Object Head	d 11:			6,696	0	0	0	6,696	6,696
						Total Sub Head:	•			6,696	0	0	0	6,696	6,696
		1 1	06) Bulletin, Handbook,	0	(11) Travel Expenses,	Ge	eneral-Voted	402	Voucher	42,440	0	0	0	42,440	42,440
		A	bstract, Etc.		Conveyance Allowances	Ge	eneral-Voted	943	Voucher	38,012	0	0	0	38,012	38,012
						Total Object Head	d 11 :			80,452	0	0	0	80,452	80,452
						Total Sub Head:	:			80,452	0	0	0	80,452	80,452
		1 1	07) Establishment Of A rinting Unit (Core	0	(11) Travel Expenses, Conveyance	Ge	eneral-Voted	401	Voucher	42,912	0	0	0	42,912	42,912
			cheme Plan)		Allowances	Total Object Head	d 11:			42,912	0	0	0	42,912	42,912
						Total Sub Head:	<u> </u>			42,912	0	0	0	42,912	42,912

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

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

Page No.

98

D	D eman	d:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartr	ment :	Planning Dep	partment											
T	reasur	rv	Shillong (Nor	th) Trea	surv										
	.D.O.					ing Chillona									
				ector Of	Economics & Statisti	ics Smillong									
Mo	onth of	f Accour	nt: JAN/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head	Head	Head	Sub Head		Schme				(State)	ву вро		- 7610	(as per SOI)	(A.G.))
3454	02	112				Total Minor H	lead 112 :			2,52,499	0	0	0	2,52,499	2,52,499
						Total Sub Maj	jor Head 2:			2,52,499	0	0	0	2,52,499	2,52,499
						Total Major H	lead 3454:			2,52,499	0	0	0	2,52,499	2,52,499
						Total of Mont	h :			2,52,499	0	0	0	2,52,499	2,52,499
Mo	onth of	f Accour	nt: FEB/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ircau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	N -	1) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	297	Voucher	16,33,294	0	1,39,752	0	14,93,542	16,33,294
		Or	ganisations		Allowance		General-Voted	497	Voucher	7,78,602	0	1,90,000	0	5,88,602	7,78,602
						Total Object I	Head 1:			24,11,896	0	3,29,752	0	20,82,144	24,11,896
					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 H	Head 2:			19,000	0	0	0	19,000	19,000
					(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 I	Head 13:			63,852	0	0	0	63,852	63,852

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

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

Page No.

99

Run Date:

D	eman	ıd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	epartı	ment :	Planning Dep	artment	İ										
Tı	reasui	ry	Shillong (Nort	th) Trea	sury										
D.	.D.O.	:	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
Mo	onth o	f Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Serme				(State)		8009	- 7610		(A.G.)
3454	02		02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	308	Voucher	4,34,780	1,000	45,000	0	3,88,780	4,33,780
			Scheme		Allowance	Total Object H	lead 1:			4,34,780	1,000	45,000	0	3,88,780	4,33,780
					(11) Travel Expenses,		General-Voted	1260	Voucher	1,400	0	0	0	1,400	1,400
					Conveyance Allowances		General-Voted	1261	Voucher	1,450	0	0	0	1,450	1,450
						Total Object H	lead 11:			2,850	0	0	0	2,850	2,850
						Total Sub Head	d :			4,37,630	1,000	45,000	0	3,91,630	4,36,630
		[0	04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	298	Voucher	91,130	0	15,000	0	76,130	91,130
			ndustries And Socio Economic Survey		Allowance		General-Voted	493	Voucher	1,20,652	0	20,000	0	1,00,652	1,20,652
						Total Object H	lead 1 :			2,11,782	0	35,000	0	1,76,782	2,11,782
						Total Sub Head	d :			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
			esumation		Allowance	Total Object H	[ead 1 :			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 H	lead 13:			78,100	0	0	0	78,100	78,100
						Total Sub Head	d :			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
			nosuaci, Eic.		Allowalice	Total Object H	lead 1:			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

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

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

Page No.

100

Run Date:

Deman	nd :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depart	ment :	Planning Dep	artment											
Treasu	ry	Shillong (Nort	h) Treas	sury										
D.D.O.	:	2800001 Dire	ctor Of	Economics & Statisti	ics Shillong									
Month o	f Accou	unt: FEB/2025												
Iajor Sub Iead Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amoui
Head			Head						(State)		8009	- 7610		(A.G.)
454 02	1 1	06) Bulletin, Handbook,	0	(13) Office Expenses	Total Object H	lead 13 :			20,789	0	0	0	20,789	20,78
		Abstract, Etc.			Total Sub Hea	d :			77,951	0	0	0	77,951	77,95
	1 1	07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	303	Voucher	77,931	0	0	0	77,931	77,93
		Printing Unit (Core Scheme Plan)		Allowance	Total Object H	lead 1 :			77,931	0	0	0	77,931	77,93
				(13) Office Expenses	<u> </u>	General-Voted	2590	Voucher	33,424	0	0	0	33,424	33,42
						General-Voted	2591	Voucher	3,835	0	0	0	3,835	3,83
					Total Object H	lead 13 :			37,259	0	0	0	37,259	37,25
					Total Sub Hea	d :			1,15,190	0	0	0	1,15,190	1,15,19
	1 1	(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	496	Voucher	1,43,544	0	17,140	0	1,26,404	1,43,54
		(Core Scheme Plan)		Allowance	Total Object H	lead 1 :			1,43,544	0	17,140	0	1,26,404	1,43,54
				(13) Office Expenses		General-Voted	1138	Voucher	3,000	0	0	0	3,000	3,00
					Total Object H	lead 13 :			3,000	0	0	0	3,000	3,00
					Total Sub Hea	d :			1,46,544	0	17,140	0	1,29,404	1,46,54
		(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	300	Voucher	54,747	0	0	0	54,747	54,74
		And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	494	Voucher	1,39,602	0	17,000	0	1,22,602	1,39,60
					Total Object H	lead 1 :			1,94,349	0	17,000	0	1,77,349	1,94,34
				(11) Travel Expenses,		General-Voted	2159	Voucher	36,964	0	0	0	36,964	36,96
				Conveyance Allowances	Total Object H	lead 11 :			36,964	0	0	0	36,964	36,96
				(13) Office Expenses	<u> </u>	General-Voted	1139	Voucher	1,900	0	0	0	1,900	1,90
						General-Voted	2628	Voucher	37,940	0	0	0	37,940	37,94

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

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

Page No.

101

Run Date:

Don	nand :	41 ADMIN	IICTD A	ATION OF ECONOM	IIC ADVICE AND	CTATICTICS								
Del	nanu :	41 ADMIN	NIO I KA	ATION OF ECONON	IIC ADVICE AND	DIAIISIICS								
Dep	artment :	Planning Dep	artment	t										
Trea	asury	Shillong (Nort	h) Trea	sury										
D.D	.0.:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Mont	th of Acco	ount: FEB/2025												
Major S	ub Mino		Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ajor Head ead	i Head	Head		Schme				(State)	•	8009	- 7610	, ,	(A.G.))
3454 02	2 112	(10) Capital Formation	0	(13) Office Expenses	Total Object Hea	ad 13:			39,840	0	0	0	39,840	39,840
		And Savings Estimation (Core Schemes Plan)			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	(General-Voted	500	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,646
		Scheme Plan)		Allowance	Total Object Hea	ad 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		(01) Salaries, Sumtuary	(General-Voted	306	Voucher	69,720	0	5,000	0	64,720	69,720
		Price Section (Other State Scheme)		Allowance	C	General-Voted	498	Voucher	2,40,806	0	39,000	0	2,01,806	2,40,806
					Total Object Hea	ad 1:			3,10,526	0	44,000	0	2,66,526	3,10,526
				(13) Office Expenses	C	General-Voted	2722	Voucher	2,900	0	0	0	2,900	2,900
					Total Object Hea	ad 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	0	(01) Salaries, Sumtuary	(General-Voted	307	Voucher	1,80,850	0	11,500	0	1,69,350	1,80,850
		And Backwards Pockets (Other State Plan Scheme)		Allowance	C	General-Voted	499	Voucher	1,35,806	0	15,000	0	1,20,806	1,35,806
					Total Object Hea	ad 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
			0	01. Salaries, Sumtuary	(General-Voted	302	Voucher	2,23,325	0	17,950	0	2,05,375	2,23,325
		Electronic Data Processing		Allowance	C	General-Voted	495	Voucher	82,439	0	0	0	82,439	82,439
					Total Object Hea	ad 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

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

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

Page No.

102

Run Date:

Dema	and :	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE AND STA	TISTICS								
Depar	rtment :	Planning Dep	artment	 [
Treas	sury	Shillong (Nor	th) Trea	sury										
D.D. C). :	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
Month	of Acco	unt: FEB/2025												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Plan/N Schme	lon-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
3454 02		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head 1	· :			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	3:			32,363	0	0	0	32,363	32,36.
					Total Sub Head:				1,54,445	0	8,000	0	1,46,445	1,54,445
			0	(01) Salaries, Sumtuary	General-	Voted	296	Voucher	2,07,810	0	15,000	0	1,92,810	2,07,81
		Survey Division		Allowance	General-	Voted	305	Voucher	1,90,323	0	21,000	0	1,69,323	1,90,32
					Total Object Head 1	:			3,98,133	0	36,000	0	3,62,133	3,98,13
				(13) Office Expenses	General-	Voted	2594	Voucher	20,429	0	0	0	20,429	20,42
					Total Object Head 1	3:			20,429	0	0	0	20,429	20,42
					Total Sub Head:				4,18,562	0	36,000	0	3,82,562	4,18,562
		(21) Collection Of	0	(01) Salaries, Sumtuary	General-	Voted	301	Voucher	1,39,118	0	13,780	0	1,25,338	1,39,113
		Housing Statistics		Allowance	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 1	3:			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	1 2:			58,26,832	1,000	6,17,122	0	52,08,710	58,25,832
					Total Major Head	<i>3454</i> :			58,26,832	1,000	6,17,122	0	52,08,710	58,25,832
									58,26,832					

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

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

Page No.

103

Run Date:

De	emand	:	41 ADMI	NISTRA	ATION OF ECONON	IIC ADVICE A	ND STATISTICS								
De	partme	ent :	Planning De	partmen	t										
Tre	easury		Shillong (No	rth) Trea	sury										
D.I	D.O. :		2800001 Dia	rector Of	Economics & Statist	ics Shillong									
		.			- Leonomies & Statist										
			nt: FEB/2025							Cross	Deduction	Deduction A	l mount	Net Amount	Cwago
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G.		(as per SOP)	Gross Amoun
	Tajor n Head	ieau 1	пеац	Head		Schille				(State)	•	8009	- 7610	•	(A.G.)
						Total of Mont	h :				1,000	6,17,122	0	52,08,710	58,25,832
Mor	nth of A	Accoun	nt: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semic				(State)		8009	- 7610		(A.G.)
3454 (02 11		1) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	3370	Voucher	6,758	3 0	0	0	6,758	6,75
		Org	ganisations		Allowance		General-Voted	498	Voucher	16,33,294	. 0	1,39,752	0	14,93,542	16,33,29
							General-Voted	557	Voucher	7,78,602	0	1,90,000	0	5,88,602	7,78,602
						Total Object F	Head 1:			24,18,654	0	3,29,752	0	20,88,902	24,18,65
					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 I	Head 2:			42,430	0	0	0	42,430	42,430
					(11) Travel Expenses,		General-Voted	4078	Voucher	89,144	- 0	0	0	89,144	89,14
					Conveyance Allowances		General-Voted	4166	Voucher	81,756	0	0	0	81,756	81,75
					7 mo wances		General-Voted	4167	Voucher	74,368	0	0	0	74,368	74,36
						Total Object I	Iead 11 :			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	93,05
							General-Voted	3562	Voucher	72,562	0	0	0	72,562	72,56
							General-Voted	3563	Voucher	2,050	0	0	0	2,050	2,050

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

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

Page No.

104

Run Date:

D)emar	nd:	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
T	reasu	ıry	Shillong (Nor	th) Trea	sury										
; D	.D.O.	. :	2800001 Dir	ector Of	Economics & Statist	tics Shillong									
Mo	onth o	of Acco	unt: MAR/2025												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02		(01) State Statistics	0	(13) Office Expenses		General-Voted	4482	Voucher	13,290	0	0	0	13,290	13,290
			Organisations				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 I	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
					Taxes	Total Object I	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 I	Head 51 :			39,000	0	0	0	39,000	39,000
						Total Sub Hea	ıd:			34,54,994	0	3,29,752	0	31,25,242	34,54,994
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	1490	Voucher	1,38,167	0	0	0	1,38,167	1,38,167
			National Sample Survey Scheme		Allowance		General-Voted	559	Voucher	4,34,780	0	45,000	0	3,89,780	4,34,780
						Total Object I	Head 1 :			5,72,947	0	45,000	0	5,27,947	5,72,947
					(11) Travel Expenses,		General-Voted	1448	Voucher	28,357	0	0	0	28,357	28,357
					Conveyance Allowances		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 I	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

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

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

Page No.

105

Run Date:

I	Demai	nd:	41 ADMII	NISTRA	ATION OF ECONOM	MIC ADVICE AND S	STATISTICS								
D	epart	ment	: Planning Dep	partment	t										
Т	reasu	ry	Shillong (Nor	th) Trea	ısury										
: D	.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
M	onth o	of Acc	ount: MAR/2025												
•			or Sub I Head	Sub Sub	Object Head	Categorised Pla	an/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011112				(State)		8009	- 7610		(A.G.))
3454	02	112	(02) Centrally Assisted	0	(13) Office Expenses	Total Object Head	13 :			67,200	0	0	0	67,200	67,200
			National Sample Survey Scheme			Total Sub Head:				7,26,644	0	45,000	0	6,81,644	7,26,644
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary	Gen	neral-Voted	499	Voucher	91,130	0	15,000	0	76,130	91,130
			Industries And Socio Economic Survey		Allowance	Gen	neral-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,	Gen	neral-Voted	1594	Voucher	43,772	0	0	0	43,772	43,772
					Conveyance Allowances	Gen	neral-Voted	2743	Voucher	16,416	0	0	0	16,416	16,416
						Gen	neral-Voted	3083	Voucher	24,462	0	0	0	24,462	24,462
						Gen	neral-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	Gen	neral-Voted	4963	Voucher	27,350	0	0	0	27,350	27,350
						Gen	neral-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	Gen	neral-Voted	505	Voucher	75,677	0	0	0	75,677	75,677
			Estimation		7 mowanee	Total Object Head	1:			75,677	0	0	0	75,677	75,677
					(11) Travel Expenses,	Gen	neral-Voted	2745	Voucher	14,992	0	0	0	14,992	14,992
					Conveyance Allowances	Gen	neral-Voted	2746	Voucher	9,392	0	0	0	9,392	9,392
						Gen	neral-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	Gen	neral-Voted	1348	Voucher	2,000	0	0	0	2,000	2,000

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

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

Page No.

106

Ι	Demar	nd:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	ID STATISTICS								
D	epart	ment :	Planning Depa	artment	t										
	reasu		Shillong (North												
-:															
D	D.O.	:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Mo	onth o	of Acco	ount: MAR/2025												
•			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	7610		(A.G.)
3454	02	112	(00) - 100000000	0	(13) Office Expenses	Total Object H	ead 13 :			2,000	0	0	0	2,000	2,000
			Estimation			Total Sub Head	1:			1,24,305	0	0	0	1,24,305	1,24,305
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	500	Voucher	57,162	0	0	0	57,162	57,162
			Abstract, Etc.		Allowance	Total Object Ho	ead 1 :			57,162	0	0	0	57,162	57,162
					(11) Travel Expenses,	-	General-Voted	3786	Voucher	11,844	0	0	0	11,844	11,84
					Conveyance Allowances		General-Voted	3787	Voucher	4,050	0	0	0	4,050	4,050
					Tino wances		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 Ho	ead 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 H	ead 13 :			19,379	0	0	0	19,379	19,379
						Total Sub Head	l :			1,32,945	0	0	0	1,32,945	1,32,945
			(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	504	Voucher	77,931	0	0	0	77,931	77,931
			Scheme Plan)		Allowance	Total Object Ho	ead 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 H	ead 6:			12,405	0	0	0	12,405	12,405
					(11) Travel Expenses,	•	General-Voted	3085	Voucher	12,942	0	0	0	12,942	12,942
					Conveyance Allowances		General-Voted	3162	Voucher	29,468	0	0	0	29,468	29,468

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

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

Page No.

107

Run Date:

De	eman	nd:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AND S	TATISTICS								
Dep	parti	ment :	Planning Dep	artment	i										
Tre	easu	ry	Shillong (Nor	h) Trea	sury										
D.D	D.O.	:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Mon	nth o	of Acco	unt: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Pla Schme	n/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
3454 0	02		(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-	11 :			42,410	0	0	0	42,410	42,41
						Total Sub Head:				1,32,746	0	0	0	1,32,746	1,32,74
			(09) Economic Census	0	(01) Salaries, Sumtuary	Gen	eral-Voted	555	Voucher	1,43,544	0	17,140	0	1,26,404	1,43,54
			(Core Scheme Plan)		Allowance	Total Object Head-	 1:			1,43,544	0	17,140	0	1,26,404	1,43,54
					(11) Travel Expenses,	Gen	eral-Voted	4153	Voucher	12,580	0	0	0	12,580	12,58
					Conveyance Allowances	Gene	eral-Voted	4450	Voucher	49,984	0	0	0	49,984	49,98
						Gen	eral-Voted	6350	Voucher	6,700	0	0	0	6,700	6,70
						Gene	eral-Voted	6351	Voucher	8,690	0	0	0	8,690	8,69
						Total Object Head-	11 :			77,954	0	0	0	77,954	77,95
						Total Sub Head:				2,21,498	0	17,140	0	2,04,358	2,21,49
			(10) Capital Formation	0	(01) Salaries, Sumtuary	Gen	eral-Voted	501	Voucher	54,747	0	0	0	54,747	54,74
			And Savings Estimation (Core Schemes Plan)		Allowance	Gene	eral-Voted	553	Voucher	1,39,602	0	17,000	0	1,22,602	1,39,60
			,			Total Object Head-	 1:			1,94,349	0	17,000	0	1,77,349	1,94,34
						Total Sub Head:				1,94,349	0	17,000	0	1,77,349	1,94,34
			(12) Training Unit (Core	0	(01) Salaries, Sumtuary	Gen	eral-Voted	270	Voucher	2,46,646	0	27,000	0	2,19,646	2,46,64
			Scheme Plan)		Allowance	Total Object Head-	 1:			2,46,646	0	27,000	0	2,19,646	2,46,64
					(13) Office Expenses	Gen	eral-Voted	3251	Voucher	36,300	0	0	0	36,300	36,30
						Gen	eral-Voted	3252	Voucher	13,000	0	0	0	13,000	13,00
						Total Object Head-	13 :			49,300	0	0	0	49,300	49,30

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

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

Page No.

108

Demand		41 ADMIN	ISTR A	ATION OF ECONOM	IIC ADVICE AN	JD STATISTICS								
					——————————————————————————————————————	DUTTIBLES								
Departme	ent :	Planning Depa	ırtment	<u> </u>										
Treasury	7	Shillong (North	n) Trea	sury										
D.D.O. :		2800001 Direc	ctor Of	Economics & Statisti	ics Shillong									
Month of A	Accour	nt: MAR/2025												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02 11		2) Training Unit (Core theme Plan)			Total Sub Head	d :			2,95,946	0	27,000	0	2,68,946	2,95,940
		3) Strengthening Of)	(01) Salaries, Sumtuary		General-Voted	507	Voucher	69,720	0	5,000	0	64,720	69,720
		ice Section (Other State theme)		Allowance		General-Voted	558	Voucher	2,40,806	0	39,000	0	2,01,806	2,40,800
					Total Object H	lead 1:			3,10,526	0	44,000	0	2,66,526	3,10,520
				(13) Office Expenses		General-Voted	6016	Voucher	3,366	0	0	0	3,366	3,360
					Total Object H	lead 13 :			3,366	0	0	0	3,366	3,360
					Total Sub Head	d :			3,13,892	0	44,000	0	2,69,892	3,13,892
		4) Survey Of Border)	(01) Salaries, Sumtuary		General-Voted	269	Voucher	1,35,806	0	15,000	0	1,20,806	1,35,800
		nd Backwards Pockets Other State Plan Scheme)		Allowance		General-Voted	76	Voucher	1,80,850	0	11,500	0	1,69,350	1,80,850
					Total Object H	[ead 1 :			3,16,656	0	26,500	0	2,90,156	3,16,650
				(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	16,333
					Total Object H	[ead 13 :			36,495	0	0	0	36,495	36,49
					Total Sub Head	d :			3,53,151	0	26,500	0	3,26,651	3,53,15
	- 1	-,)	01. Salaries, Sumtuary		General-Voted	503	Voucher	2,23,325	0	17,950	0	2,05,375	2,23,325
		ectronic Data ocessing		Allowance		General-Voted	554	Voucher	82,439	0	0	0	82,439	82,439
					Total Object H	[ead 1 :			3,05,764	0	17,950	0	2,87,814	3,05,76
				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 H	[ead 13 :			2,52,59,360	0	0	0	2,52,59,360	2,52,59,360

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

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

Page No.

109

Run Date:

Dema	and:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IC ADVICE AN	ND STATISTICS								
Depar	rtment :	Planning Dep	artment	i										
Treas	ury	Shillong (Nor	th) Trea	sury										
D.D. C).:	2800001 Dire	ector Of	Economics & Statisti	cs Shillong									
Month	of Acco	unt: MAR/2025												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Maj		Heau	Head		Sciiile				(State)	·	8009	- 7610	- · ·	(A.G.)
3454 02		(16) Data Rank And Electronic Data Processing			Total Sub Head	d :			2,55,65,124	0	17,950	0	2,55,47,174	2,55,65,12
		(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
		Division		Allowance	Total Object H	lead 1 :			1,22,082	0	8,000	0	1,14,082	1,22,08
				(13) Office Expenses		General-Voted	1344	Voucher	4,950	0	0	0	4,950	4,95
						General-Voted	1345	Voucher	850	0	0	0	850	85
					Total Object H	lead 13 :			5,800	0	0	0	5,800	5,80
					Total Sub Head	d :			1,27,882	0	8,000	0	1,19,882	1,27,88
			0	(01) Salaries, Sumtuary		General-Voted	506	Voucher	1,90,323	0	21,000	0	1,69,323	1,90,32
		Survey Division		Allowance		General-Voted	556	Voucher	2,07,810	0	15,000	0	1,92,810	2,07,81
					Total Object H	lead 1 :			3,98,133	0	36,000	0	3,62,133	3,98,133
				(11) Travel Expenses,		General-Voted	3701	Voucher	35,379	0	0	0	35,379	35,379
				Conveyance Allowances		General-Voted	4068	Voucher	26,680	0	0	0	26,680	26,680
					Total Object H	lead 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	4,900	4,900
						General-Voted	3253	Voucher	6,342		0	0	6,342	6,342
					Total Object H	lead 13 :			16,192	0	0	0	16,192	16,192
				,	Total Sub Head	d :			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	1,39,113

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

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

Page No.

110

Run Date:

13/05/2025

Head Major Head Hea															
Treasury Skillong (North) Treasury Skillong (North)	De	mand:	41	ADMINISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Diagram Diag	Dep	partment	: Plannii	ng Department											
Manth of Account: MAR/2025	Tre	easury	Shillon	ng (North) Trea	sury										
Algor Sub Minor Sub Minor Sub Sub Sub Sub Sub Sub Head	D.D	0.0.:	280000	01 Director Of	Economics & Statist	tics Shillong									
Company Comp	Mon	th of Acc	ount: MAR/2	2025											
Head Head	Major S	Sub Mino	or Sub	Sub	Object Head		Plan/Non-Plan	T.V. No	. Type						Gross Amount
Allowance		•	. 11044			Semile				(State)		8009	- 7610		(A.G.))
Total Object Head 13 : 9,400 0 0 0 0 4,700 4,700 0 0 0 0 4,700 4,700 4,700 1,700	3454 0	2 112				Total Object l	Head 1:			1,39,118	0	13,780	0	1,25,338	1,39,118
Total Object Head 3 : 9,400 0 0 0 9,40					(13) Office Expenses		General-Voted	1342	Voucher	4,700	0	0	0	4,700	4,700
Total Sub Head : 1,48,518							General-Voted	1343	Voucher	4,700	0	0	0	4,700	4,700
Total Minor Head 1/12: 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 3/45: 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 General-Voted Allowance 3454 02 112 (01) State Statistics Organisations 0 0 2. Wages General-Voted 3454 02 112 (01) State Statistics Organisations 0 0 2. Wages General-Voted 2,29,930						Total Object 1	Head 13:			9,400	0	0	0	9,400	9,400
Total Sub Major Head 2 : 3,26,29,503 0 6,17,122 0 3,20,12,381 3,26,29,503 0 6,17,122 0 1,27,000 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,487 2,20,54,						Total Sub Hea	ad:			1,48,518	0	13,780	0	1,34,738	1,48,518
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 General-Voted Allowance 3,03,50,104						Total Minor I	Head 112:			3,26,29,503	0	6,17,122	0	3,20,12,381	3,26,29,503
Total of Month Total of Month Total of Month Total of DDO 2800001 9,99,34,947 31,000 76,76,760 1,72,700 9,20,54,487 9,99,03,947 9,99						Total Sub Ma	ojor Head 2:			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						Total Major H	Head 3454:			3,26,29,503	0	6,17,122	0	3,20,12,381	3,26,29,503
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 General-Voted Allowance 3454 02 112 (01) State Statistics Organisations 0 02. Wages General-Voted 2,29,930						Total of Mont	th:			3,26,29,503	0	6,17,122	0	3,20,12,381	3,26,29,503
Internal Adjustment of A.G. Office: Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 9,99,03,947 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary General-Voted Allowance 3454 02 112 (01) State Statistics Organisations 0 02. Wages General-Voted 2,29,930						Total of DDO	2800001:			9,99,34,947	31,000	76,76,760	1,72,700	9,20,54,487	9,99,03,947
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary General-Voted Allowance 3454 02 112 (01) State Statistics Organisations 0 02. Wages General-Voted 2,29,930	Reco	nciliatio	on Portion												
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance General-Voted Allowance General-Voted 2,29,930	Inter	nal Adjus	stment of A.G.	Office:											
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary General-Voted Allowance 3454 02 112 (01) State Statistics Organisations 0 02. Wages General-Voted 2,29,930						DDO wis	se Total (Original	+Reconci	lation+IA):						9,99,03,947
Allowance 3454 02 112 (01) State Statistics Organisations 0 02. Wages General-Voted 2,29,930	Summ	ary of D	DO wise expe	enditure_											
	3454	02 11	2 (01) State S	Statistics Orga	nnisations	•		ry Gene	eral-Voted						3,03,50,104
(01) State Statistics Organisations 06.Medical Treatment General-Voted	3454	02 11	(01) State S	Statistics Orga	nisations	0 02.	. Wages	Gene	eral-Voted						2,29,930
			(01) State S	Statistics Orga	nnisations	06.	.Medical Treatmen	t Gene	eral-Voted						

Visit us at http//cag.gov.in/ae/meghalaya

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

Shillong

Page No.
Run Date:

111

13/05/2025

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

			· · · · · · · · · · · · · · · · · · ·				
De	mano	d:	41 ADMINISTRATION OF ECONOMIC	ADVIC	CE AND STATISTICS		
Dej	partn	nent :	Planning Department				
Tre	easur	y	Shillong (North) Treasury				
D.I	0.0. :		2800001 Director Of Economics & Statistics	Shillon	g		
Summ	ary o	of DD	O wise expenditure_				
3454	02	112		0			0 11 005
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

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

Shillong

Page No.

112

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

Run Date:

Dema	nd :		41 ADMINISTRATION OF ECONOMIC	ADVIC	CE AND STATISTICS		
Depart	tmen	ıt:	Planning Department				
Treasu	ıry		Shillong (North) Treasury				
D.D.O.	.:		2800001 Director Of Economics & Statistics	Shillon	ng		
Summary	of I	DDC	wise expenditure				
3454 02	2 1	112	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,070
3454 02	2 1	112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	89,850
3454 02	2 1	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,73,376
3454 02	2 1	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,45,960
3454 02	2 1	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	58,168
3454 02	2 1		(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,06,004
3454 02	2 1		(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	06.Medical Treatment	General-Voted	12,405
3454 02	2 1		(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,380
3454 02	2 1		(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	57,154
3454 02	2 1	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	18,60,564
3454 02	2 1	112	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	77,954
3454 02	2 1	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	22,836
3454 02	2 1		(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	23,69,004
3454 02	2 1		(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	36,964

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

Shillong

Page No.
Run Date:

113

13/05/2025

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

Demand :	41 ADMINISTRATION OF ECONOMIC A	ADVICI	E AND STATISTICS		
Department :	Planning Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2800001 Director Of Economics & Statistics S	Shillong	;		
Summary of DDO	wise expenditure				
	(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)		(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
	(13) Strengthening Of Price Section (Other State Scheme)		(01) Salaries, Sumtuary Allowance	General-Voted	37,21,723
	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	22,348
	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	25,226
	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)		(01) Salaries, Sumtuary Allowance	General-Voted	37,43,308
	(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		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		(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		(01) Salaries, Sumtuary Allowance	General-Voted	47,54,470

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

Shillong

Page No.

114

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

Run Date:

41 ADMINISTRATION OF ECONOMIC	ADVIO	CE AND STATISTICS		
Planning Department				
Shillong (North) Treasury				
2800001 Director Of Economics & Statistics	Shillon	ıg		
vise expenditure_				
8) National Sample Survey Division	0	06.Medical Treatment	General-Voted	81,410
8) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	96,800
8) National Sample Survey Division	0	(13) Office Expenses	General-Voted	56,458
1) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,88,980
1) Collection Of Housing Statistics	0	(13) Office Expenses	General-Voted	52,243
				9,99,03,947
	Planning Department Shillong (North) Treasury 2800001 Director Of Economics & Statistics vise expenditure 8) National Sample Survey Division 8) National Sample Survey Division 8) National Sample Survey Division 1) Collection Of Housing Statistics	Planning Department Shillong (North) Treasury 2800001 Director Of Economics & Statistics Shillong vise expenditure 8) National Sample Survey Division 8) National Sample Survey Division 9 National Sample Survey Division 0 1) Collection Of Housing Statistics 0	Planning Department Shillong (North) Treasury 2800001 Director Of Economics & Statistics Shillong vise expenditure 8) National Sample Survey Division 0 06.Medical Treatment 8) National Sample Survey Division 0 (11) Travel Expenses, Conveyance Allowances 8) National Sample Survey Division 0 (13) Office Expenses 1) Collection Of Housing Statistics 0 (01) Salaries, Sumtuary Allowance	Planning Department Shillong (North) Treasury 2800001 Director Of Economics & Statistics Shillong vise expenditure 8) National Sample Survey Division 0 06.Medical Treatment General-Voted 8) National Sample Survey Division 0 (11) Travel Expenses, Conveyance Allowances 8) National Sample Survey Division 0 (13) Office Expenses General-Voted 1) Collection Of Housing Statistics 0 (01) Salaries, Sumtuary Allowance General-Voted General-Voted General-Voted General-Voted General-Voted

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

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

Page No.

115

Run Date:

D	emar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning Dep	artment	:										
Tı	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď.	.D.O.	:	2800003 Dist	rict Stat	tistical Officer East K	hasi Hills Shillo	ong								
Mo	onth o	of Acco	unt: APR/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		(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 I	Head 1:			8,58,379	0	37,500	0	8,20,879	8,58,379
						Total Sub Hea	ıd:			8,58,379	0	37,500	0	8,20,879	8,58,379
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2220	Voucher	20,144	0	0	0	20,144	20,144
			Scheme				Voted-Sixth- Schedule-Khasi	542	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
						Total Object I	Head 1:			4,20,738	0	38,000	0	3,82,738	4,20,738
						Total Sub Hea	nd:			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 I	Head 1:			93,305	0	8,000	0	85,305	93,305
						Total Sub Hea	nd :			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

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

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

Page No.

116

Run Date:

De	eman	d:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	eparti	ment :	Planning Dep	artment											
Tr	easur	ry	Shillong (Nor	th) Trea	sury										
D.]	D.O.	:	2800003 Dis	trict Stat	tistical Officer East K	hasi Hills Shille	ong								
Mo	nth of	f Accou	nt: APR/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02	È	16) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2235	Voucher	11,920	0	0	0	11,920	11,920
		P	rocessing			Total Object H	Head 1:			2,54,840	0	0	0	2,54,840	2,54,840
						Total Sub Hea	nd:			2,54,840	0	0	0	2,54,840	2,54,840
			17) Agricultural Statistic	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 H	Head 1:			69,394	0	5,000	0	64,394	69,394
						Total Sub Hea	ıd :			69,394	0	5,000	0	64,394	69,394
						Total Minor H	Iead 112 :			16,96,656	0	88,500	0	16,08,156	16,96,656
						Total Sub Maj	jor Head 2:			16,96,656	0	88,500	0	16,08,156	16,96,656
						Total Major H	Iead 3454:			16,96,656	0	88,500	0	16,08,156	16,96,656
						Total of Montl	h :			16,96,656	0	88,500	0	16,08,156	16,96,656
Mo	nth o	f Accou	nt: MAY/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3454	02		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
ı							Voted-Sixth-	990	Voucher	92,154	0	0	0	92,154	92,154

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

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

Page No.

117

Run Date:

1	Demai	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Г	epart	ment :	Planning Dep	artment	:										
Т	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ė).D.O.	:	2800003 Dist	rict Stat	istical Officer East K	hasi Hills Shillo	ng								
M	onth (of Acco	ount: MAY/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticud	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1:			7,83,856	0	37,500	0	7,46,356	7,83,856
						Total Sub Head	d :			7,83,856	0	37,500	0	7,46,356	7,83,856
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	994	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
			Scheme			Total Object H	ead 1:			4,00,594	0	38,000	0	3,62,594	4,00,594
						Total Sub Head	d :			4,00,594	0	38,000	0	3,62,594	4,00,594
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1000	Voucher	88,865	0	8,000	0	80,865	88,865
						Total Object H	ead 1:			88,865	0	8,000	0	80,865	88,865
						Total Sub Head	d :			88,865	0	8,000	0	80,865	88,865
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1014	Voucher	2,42,920	0	0	0	2,42,920	2,42,920
			Processing			Total Object H	ead 1:			2,42,920	0	0	0	2,42,920	2,42,920
					02. Wages		Voted-Sixth- Schedule-Khasi	2653	Voucher	10,000	0	0	0	10,000	10,000
						Total Object H	Tead 2:			10,000	0	0	0	10,000	10,000
						Total Sub Head	d :			2,52,920	0	0	0	2,52,920	2,52,920
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	997	Voucher	66,122	0	5,000	0	61,122	66,122
						Total Object H	ead 1:			66,122	0	5,000	0	61,122	66,122
ĺ						Total Sub Head	d:			66,122	0	5,000	0	61,122	66,122

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

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

Page No.

118

Run Date:

т.		41 453.53	HOTEL A	TION OF ECONOR	MC ADMCE 41	NID OT A TIOTICO								
Der	nand :	41 ADMIN	NISTRA	ATION OF ECONOM	TIC ADVICE A	ND STATISTICS								
Dep	artment :	Planning Dep	artment											
Trea	asury	Shillong (Nort	h) Trea	sury										
D.D	.0.:	2800003 Dist	rict Stat	tistical Officer East K	Thasi Hills Shillo	ong								
Mont	th of Acco	ount: MAY/2024												
•	ub Minoi ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	2 112				Total Minor H	Iead 112 :			15,92,357	0	88,500	0	15,03,857	15,92,357
					Total Sub Ma	jor Head 2:			15,92,357	0	88,500	0	15,03,857	15,92,357
					Total Major H	Iead 3454 :			15,92,357	0	88,500	0	15,03,857	15,92,357
					Total of Mont	h :			15,92,357	0	88,500	0	15,03,857	15,92,357
Mont	th of Acco	ount: JUN/2024												
•	ub Minoi ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	IICau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1031	Voucher	92,154	0	0	0	92,154	92,154
						Voted-Sixth- Schedule-Khasi	1034	Voucher	6,91,702	0	37,500	0	6,54,202	6,91,702
					Total Object I	Head 1:			7,83,856	0	37,500	0	7,46,356	7,83,856
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2623	Voucher	9,220	0	0	0	9,220	9,220
						Voted-Sixth- Schedule-Khasi	2839	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth- Schedule-Khasi	2840	Voucher	1,500	0	0	0	1,500	1,500
					Total Object I	Head 13:			18,220	0	0	0	18,220	18,220
	1													
					Total Sub Hea	id:			8,02,076	0	37,500	0	7,64,576	8,02,076

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

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

Page No.

119

Run Date:

Demand:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department	t: Planning De	partmen	t										
Treasury	Shillong (No	rth) Trea	sury										
D.D.O. :	2800003 Di	strict Sta	tistical Officer East K	Thasi Hills Shillo	ng								
	count: JUN/2024	C1-	Object Head	Catalanda	Disa /Nasa Disa	7D X7 N1-	Т	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(02) Centrally Assisted National Sample Survey		(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			4,00,594	0	38,000	0	3,62,594	4,00,594
	Scheme		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	2841	Voucher	44,445	0	0	0	44,445	44,445
				Total Object H	Iead 6:			44,445	0	0	0	44,445	44,445
				Total Sub Hea	d :			4,45,039	0	38,000	0	4,07,039	4,45,039
	(06) Bulletin, Handbook Abstract, Etc.	, 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1035	Voucher	88,865	0	8,000	0	80,865	88,865
				Total Object H	lead 1 :			88,865	0	8,000	0	80,865	88,865
				Total Sub Hea	d :			88,865	0	8,000	0	80,865	88,865
	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1032	Voucher	2,42,920	0	0	0	2,42,920	2,42,920
	Processing			Total Object H				2,42,920	0	0	0	2,42,920	2,42,920
			02. Wages		Voted-Sixth- Schedule-Khasi	1816	Voucher	5,000	0	0	0	5,000	5,000
				Total Object H	lead 2 :			5,000	0	0	0	5,000	5,000
				Total Sub Hea	d :			2,47,920	0	0	0	2,47,920	2,47,920
	(17) Agricultural Statist Division	c 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1033	Voucher	66,122	0	5,000	0	61,122	66,122
				Total Object H	lead 1 :			66,122	0	5,000	0	61,122	66,122
				Total Sub Hea	d :			66,122	0	5,000	0	61,122	66,122
				Total Minor H	lead 112 :			16,50,022	0	88,500	0	15,61,522	16,50,022

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

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

Page No.

120

Run Date:

	Demai	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D) Pepart	tment :	Planning De	partment											
	reasu		Shillong (Nor	-											
- :	D.D.O.				tistical Officer East K	haci Hille Shille	nn a								
				outet Stat	distical Officer East K	masi Tims Simi	nig ————————————————————————————————————								
Major Head l	Sub	Minor r Head	unt: JUN/2024 · Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
		1		неаа						<u> </u>					· · · · · · · · · · · · · · · · · · ·
3454	02					Total Sub Ma	jor Head 2:			16,50,022	0	88,500	0	15,61,522	16,50,022
						Total Major H	lead 3454:			16,50,022	0	88,500	0	15,61,522	16,50,022
						Total of Mont	h :			16,50,022	0	88,500	0	15,61,522	16,50,022
Mo	onth (of Acco	unt: JUL/2024												
		Minor or Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(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 I	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 I	Head 13:			5,580	0	0	0	5,580	5,580
						Total Sub Hea	ıd:			7,89,436	0	37,500	0	7,51,936	7,89,436
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1279	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
			Scheme			Total Object I	Head 1:			4,00,594	0	38,000	0	3,62,594	4,00,594
						Total Sub Hea	ıd :			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

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

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

Page No.

121

Run Date:

]	Demai	nd:	41 ADMII	NISTRA	ATION OF ECONOM	MIC ADVICE AND	STATISTICS								
I	Depart	tment :	Planning Dep	artment	t										
7	Γreasu	ıry	Shillong (Nor	th) Trea	sury										
i	D.D.O.	.:	2800003 Dist	trict Stat	tistical Officer East K	Thasi Hills Shillong									
M	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Pl Schme	lan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		,				(State)		8009	- 7610		(A.G.)
3454	02	1 1	06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object Head	d 1 :			88,865	0	8,000	0	80,865	88,86
						Total Sub Head:				88,865	0	8,000	0	80,865	88,86
		È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		oted-Sixth- hedule-Khasi	1277	Voucher	2,42,920	0	0	0	2,42,920	2,42,92
			Processing			Total Object Head	d 1:			2,42,920	0	0	0	2,42,920	2,42,92
					02. Wages		oted-Sixth- hedule-Khasi	2322	Voucher	5,000	0	0	0	5,000	5,00
						Total Object Head	d 2:			5,000	0	0	0	5,000	5,00
						Total Sub Head:				2,47,920	0	0	0	2,47,920	2,47,92
		1 1	17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- hedule-Khasi	1274	Voucher	66,122	0	5,000	0	61,122	66,12
						Total Object Head	d 1:			66,122	0	5,000	0	61,122	66,12
						Total Sub Head:				66,122	0	5,000	0	61,122	66,12
						Total Minor Head	1 112 :			15,92,937	0	88,500	0	15,04,437	15,92,93
						Total Sub Major	Head 2:			15,92,937	0	88,500	0	15,04,437	15,92,93
						Total Major Head	3454:			15,92,937	0	88,500	0	15,04,437	15,92,93
	,		A A A A A A A A A A A A A A A A A A A			Total of Month:				15,92,937	0	88,500	0	15,04,437	15,92,93
Majoi	r Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Pl Schme	lan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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

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

Page No.

122

Run Date:

De	mand :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partment :	Planning Dep	partment	į										
Tre	easury	Shillong (Nor	rth) Trea	sury										
D.D	0.0.:	2800003 Dis	strict Stat	tistical Officer East K	Thasi Hills Shillo	ong								
Mon	th of Acco	unt: AUG/2024												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead		Head		20				(State)		8009	- 7610		(A.G.))
3454 0		(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 I	Head 1:			8,03,982	0	31,000	0	7,72,982	8,03,982
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1592	Voucher	10,485	0	0	0	10,485	10,485
				Allowances		Voted-Sixth- Schedule-Khasi	2846	Voucher	8,460		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 I	Head 11:			37,985	0	0	0	37,985	37,985
					Total Sub Hea	nd:			8,41,967	0	31,000	0	8,10,967	8,41,967
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	787	Voucher	4,08,578	0	38,000	0	3,70,578	4,08,578
		Scheme			Total Object I	Head 1 :			4,08,578	0	38,000	0	3,70,578	4,08,578
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2200	Voucher	8,968	0	0	0	8,968	8,968
					Total Object I	Head 13:			8,968	0	0	0	8,968	8,968
					Total Sub Hea	ıd:			4,17,546	0	38,000	0	3,79,546	4,17,546
		(03) Improvement Primary Statistics	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	2847	Voucher	11,720	0	0	0	11,720	11,720
		Including Agriculture, C.D. Statistics And Other	r	Allowances		Voted-Sixth- Schedule-Khasi	2848	Voucher	7,840	0	0	0	7,840	7,840

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

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

Page No.

123

Run Date:

Do	emand :	2	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partmer	nt: P	lanning Dep	artment											
Tr	easury	S	hillong (Nort	th) Trea	sury										
D.]	D.O. :	2	800003 Dist	rict Stat	istical Officer East K	Thasi Hills Shillo	ong								
Moi	nth of A	ccount: A	UG/2024												
		nor Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02 112	Primary S		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	3109	Voucher	4,829	0	0	0	4,829	4,829
		C.D. Stati	stics And Other		Allowances	Total Object I	Iead 11 :			24,389	0	0	0	24,389	24,389
		Primary S	tatistics		(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2610	Voucher	9,450	0	0	0	9,450	9,450
						Total Object I	Head 13:			9,450	0	0	0	9,450	9,450
						Total Sub Hea	d:			33,839	0	0	0	33,839	33,839
		(06) Bulle Abstract,	tin, Handbook, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	786	Voucher	88,865	0	8,000	0	80,865	88,865
						Total Object I	Iead 1 :			88,865	0	8,000	0	80,865	88,865
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	2849	Voucher	9,300	0	0	0	9,300	9,300
					Allowances		Voted-Sixth- Schedule-Khasi	3107	Voucher	4,388	0	0	0	4,388	4,388
						Total Object I	Iead 11 :			13,688	0	0	0	13,688	13,688
						Total Sub Hea	d:			1,02,553	0	8,000	0	94,553	1,02,553
		Electronic	Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	780	Voucher	2,50,188	0	0	0	2,50,188	2,50,188
		Processing	3			Total Object I	Iead 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 I	Head 2:			5,000	0	0	0	5,000	5,000
						Total Sub Hea	d:			2,55,188	0	0	0	2,55,188	2,55,188

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

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

Page No.

124

Run Date : 13/05/2025

Γ	Demar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning Dep	artment	:										
T	reasu	rv	Shillong (Nor	th) Trea	surv										
	.D.O.				tistical Officer East K	hasi Hills Shilla	na								
				IICI Stat	iisticai Officei East K	111118 5111110	ing .								
			ount: AUG/2024							Chaga	Deduction	Doduction	A 4	Net Amount	Chaga
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	Deduction (as per A.G		(as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)		8009	- 7610	· -	(A.G.))
3454	02		(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 H	Iead 1 :			68,018	0	10,000	0	58,018	68,018
						Total Sub Hea	d :			68,018	0	10,000	0	58,018	68,018
						Total Minor H	[ead 112 :			17,19,111	0	87,000	0	16,32,111	17,19,111
						Total Sub Maj	or Head 2:			17,19,111	0	87,000	0	16,32,111	17,19,111
						Total Major H	ead 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
Mo	onth o	of Acco	ount: SEP/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	Majo Head		Head	Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
	пеац			пеац						. ,		0009	- /010		
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 H	Iead <i>1 :</i>			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

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

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

Page No.

125

Run Date:

De	mand :		41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	oartme	nt:	Planning Dep	artment											
Tre	asury		Shillong (Nor	th) Treas	sury										
D.D	.O.:		2800003 Dist	trict Stat	istical Officer East K	Chasi Hills Shillo	ong								
Mon	th of A	ccount	SEP/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead	11		Head		Semie				(State)		8009	- 7610		(A.G.))
3454 0	2 112		State Statistics nisations	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2538	Voucher	42,480	0	0	0	42,480	42,480
						Total Object I	Head 13:			92,180	0	0	0	92,180	92,180
						Total Sub Hea	nd:			9,27,354	0	48,000	0	8,79,354	9,27,354
		Natio	Centrally Assisted onal Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1280	Voucher	1,23,238	0	14,000	0	1,09,238	1,23,238
		Sche	me				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 I	Head 1:			2,52,796	0	19,000	2,200	2,31,596	2,52,796
						Total Sub Hea	nd:			2,52,796	0	19,000	2,200	2,31,596	2,52,796
		\ /	Bulletin, Handbook, ract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1282	Voucher	88,865	0	8,000	0	80,865	88,865
						Total Object I	Head 1:			88,865	0	8,000	0	80,865	88,865
						Total Sub Hea	nd:			88,865	0	8,000	0	80,865	88,865
		Elect	ronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1281	Voucher	1,46,858	0	0	0	1,46,858	1,46,858
		Proce	essing				Voted-Sixth- Schedule-Khasi	1296	Voucher	80,974	0	10,000	1,100	69,874	80,974
						Total Object I	Head 1:			2,27,832	0	10,000	1,100	2,16,732	2,27,832
					02. Wages		Voted-Sixth- Schedule-Khasi	1324	Voucher	5,000	0	0	0	5,000	5,000

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

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

Page No.

126

Run Date:

]	Demar	nd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	Depart	tment :	Planning Dep	artment	:										
Т	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ė).D.O.	.:	2800003 Dist	rict Stat	tistical Officer East K	Thasi Hills Shillo	ong								
M	onth o	of Acco	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
licau	Head		Ircau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(-)	0	02. Wages	Total Object H	Head 2:			5,000	0	0	0	5,000	5,000
		1 1	Electronic Data Processing		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 H	Head 13:			56,640	0	0	0	56,640	56,640
						Total Sub Hea	d:			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 H	Iead 1 :			68,018	0	10,000	0	58,018	68,018
						Total Sub Hea	d:			68,018	0	10,000	0	58,018	68,018
						Total Minor H	Iead 112 :			16,26,505	0	95,000	3,300	15,28,205	16,26,505
						Total Sub Maj	jor Head 2:			16,26,505	0	95,000	3,300	15,28,205	16,26,505
						Total Major H	lead 3454:			16,26,505	0	95,000	3,300	15,28,205	16,26,505
						Total of Montl	h :			16,26,505	0	95,000	3,300	15,28,205	16,26,505
M	onth o	of Acco	unt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1510	Voucher	50,164	0	0	0	50,164	50,164

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

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

Page No.

127

Run Date:

D)emar	nd:	41 ADMIN	IISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Depa	artment											
T	reasu	ry	Shillong (North	h) Treas	sury										
Ď	.D.O.	:	2800003 Distr	rict Stat	istical Officer East K	hasi Hills Shillo	ong								
Mo	onth o	of Acco	unt: OCT/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	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 I	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 I	Head 13:			3,800	0	0	0	3,800	3,800
						Total Sub Hea	ad :			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
			Scheme			Total Object I	Head 1:			2,52,796	0	19,000	2,200	2,31,596	2,52,796
						Total Sub Hea	ad:			2,52,796	0	19,000	2,200	2,31,596	2,52,796
			Primary Statistics	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1164	Voucher	8,865	0	0	0	8,865	8,865
			Including Agriculture, C.D. Statistics And Other				Voted-Sixth- Schedule-Khasi	1165	Voucher	4,290	0	0	0	4,290	4,290
			Primary Statistics				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 I	Head 13:			20,145	0	0	0	20,145	20,145
						Total Sub Hea	ad:			20,145	0	0	0	20,145	20,145

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

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

Page No.

128

Run Date:

De	mand :	41 ADMII	NISTRATION OF ECONOM	MIC ADVICE AND STATISTICS	5							
Dep	partment :	Planning Dep	artment									
Tre	easury	Shillong (Nor	th) Treasury									
D.D	0.0.:	2800003 Dist	rict Statistical Officer East K	Khasi Hills Shillong								
Mon	th of Acco	ount: OCT/2024										
	Sub Minor Tajor Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead	11cuu	Head	Scimic			(State)		8009	- 7610		(A.G.))
3454 0	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 1:			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
			Allowances	Total Object Head 11:			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 13:			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
		rocessing		Total Object Head 1:			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 13:			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 1:			68,018	0	10,000	0	58,018	68,018

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

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

Page No.

129

Run Date:

Ι	Deman	nd:	41 ADMIN	NISTR <i>A</i>	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment											
Т	'reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	2800003 Dist	rict Stat	ristical Officer East K	hasi Hills Shillo	ong								
Me	onth o	of Accour	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		7) Agricultural Statistic vision			Total Sub Hea	nd:			68,018	0	10,000	0	58,018	68,018
						Total Minor H	Iead 112 :			16,06,411	0	95,000	3,300	15,08,111	16,06,411
						Total Sub Ma	jor Head 2:			16,06,411	0	95,000	3,300	15,08,111	16,06,411
						Total Major H	Iead 3454:			16,06,411	0	95,000	3,300	15,08,111	16,06,411
						Total of Mont	h :			16,06,411	0	95,000	3,300	15,08,111	16,06,411
Major	Sub	of Accour Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics ganisations	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 I	Head 1:			9,15,270	0	48,000	0	8,67,270	9,15,270
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1836	Voucher	11,250	0	0	0	11,250	11,250
					Allowances	Total Object I	Head 11:			11,250	0	0	0	11,250	11,250

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

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

Page No.

130

Run Date : 13/05/2025

]	Demai	nd :	41 ADMIN	IISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment	: Planning Depa	artment	t										
7	reasu	ıry	Shillong (Nort	h) Trea	sury										
i).D.O.	.:	2800003 Distr	rict Sta	tistical Officer East K	hasi Hills Shillo	ong								
M	onth o	of Acc	ount: NOV/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations			Total Sub Hea	ıd:			9,26,520	0	48,000	0	8,78,520	9,26,520
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3452	Voucher	18,744	0	0	0	18,744	18,744
			Scheme				Voted-Sixth- Schedule-Khasi	390	Voucher	2,52,796	0	19,000	2,200	2,31,596	2,52,796
						Total Object I	Head 1 :			2,71,540	0	19,000	2,200	2,50,340	2,71,540
						Total Sub Hea	ıd:			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 I	Head 1:			88,865	0	8,000	0	80,865	88,865
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2794	Voucher	8,123	0	0	0	8,123	8,123
						Total Object I	Head 13:			8,123	0	0	0	8,123	8,123
						Total Sub Hea	ıd:			96,988	0	8,000	0	88,988	96,988
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3454	Voucher	16,848	0	0	0	16,848	16,848
			Processing				Voted-Sixth- Schedule-Khasi	895	Voucher	2,27,832	0	10,000	1,100	2,16,732	2,27,832
						Total Object I	Head 1:			2,44,680	0	10,000	1,100	2,33,580	2,44,680
					02. Wages		Voted-Sixth- Schedule-Khasi	1426	Voucher	5,000	0	0	0	5,000	5,000
						Total Object I	Head 2 :			5,000	0	0	0	5,000	5,000
						Total Sub Hea	ıd:			2,49,680	0	10,000	1,100	2,38,580	2,49,680

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

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

Page No.

131

Run Date : 13/05/2025

	Demai	nd:	41 ADMIN	ISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
	Depart	ment :	Planning Depa	rtment											
	Treasu		Shillong (North												
— :	D.D.O.				tistical Officer East K	hasi Hills Shillo	nng								
			unt: NOV/2024	Tet Stat	distrear Officer East 11										
Majo	r Sub	Minoi r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(17) Agricultural Statistic	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	870	Voucher	68,018	0	10,000	0	58,018	68,018
						Total Object H	Head 1 :			68,018	0	10,000	0	58,018	68,018
						Total Sub Hea	d:			68,018	0	10,000	0	58,018	68,018
						Total Minor H	lead 112 :			16,12,746	0	95,000	3,300	15,14,446	16,12,746
						Total Sub Maj	or Head 2:			16,12,746	0	95,000	3,300	15,14,446	16,12,746
						Total Major H	lead 3454:			16,12,746	0	95,000	3,300	15,14,446	16,12,746
						Total of Montl	h :			16,12,746	0	95,000	3,300	15,14,446	16,12,746
N	onth o	of Acco	unt: DEC/2024												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Majo: Head		Head	Sub Head		Schme				(State)	wy 22 c	8009	- 7610	(as per 201)	(A.G.))
3454	02	1	(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 H	Iead 1 :			17,49,696	0	96,000	0	16,53,696	17,49,696
					02. Wages		Voted-Sixth-	1560	Voucher	25,437	0	0	0	25,437	25,437

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

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

Page No.

132

Run Date:

]	Demai	nd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning Dep	artment											
7	Γreasu	ıry	Shillong (Nort	h) Trea	sury										
İ	D.D.O.	.:	2800003 Dist	rict Stat	tistical Officer East K	Thasi Hills Shillo	ong								
M	lonth o	of Acco	unt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		Treuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	` /	0	02. Wages	Total Object I	Head 2:			25,437	0	0	0	25,437	25,437
			Organisations			Total Sub Hea	nd:			17,75,133	0	96,000	0	16,79,133	17,75,133
			(02) Centrally Assisted National Sample Survey	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
			Scheme				Voted-Sixth- Schedule-Khasi	3980	Voucher	2,59,882	0	19,000	0	2,40,882	2,59,882
						Total Object I	Head 1:			5,19,764	0	38,000	2,200	4,79,564	5,19,764
						Total Sub Hea	ıd:			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 I	Head 1:			1,88,920	0	16,000	0	1,72,920	1,88,920
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	2279	Voucher	3,902	0	0	0	3,902	3,902
					Allowances		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 I	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 I	Head 13:			10,801	0	0	0	10,801	10,801

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

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

Page No.

133

Run Date:

D)emai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Do	epart	ment	: Planning Dep	partment	Ī										
Tı	reasu	ıry	Shillong (Nor	th) Trea	sury										
D.	.D.O.	:	2800003 Dis	trict Stat	tistical Officer East K	Thasi Hills Shillo	ong								
Mo	onth o	of Acco	ount: DEC/2024												
•			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
454	02	112	(06) Bulletin, Handbook, Abstract, Etc.			Total Sub Hea	ad:			2,11,308	0	16,000	0	1,95,308	2,11,308
			(16) Data Rank And Electronic Data	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
			Processing				Voted-Sixth- Schedule-Khasi	3981	Voucher	2,34,444	0	10,000	1,100	2,23,344	2,34,444
						Total Object I	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 I	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
					Allowances	Total Object I	Head 11:			1,080	0	0	0	1,080	1,080
						Total Sub Hea	ad:			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 I	Head 1:			1,44,814	0	20,000	0	1,24,814	1,44,814
						Total Sub Hea	ad:			1,44,814	0	20,000	0	1,24,814	1,44,814
						Total Minor H	Head 112:			31,25,987	0	1,90,000	4,400	29,31,587	31,25,987
						Total Sub Ma	jor Head 2:			31,25,987	0	1,90,000	4,400	29,31,587	31,25,987

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

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

Page No. 134 **Run Date :** 13/05/2025

<u> </u>		10, 01								Run Dutt	•	13/03/2023	
Demand:	41 ADMIN	NISTR A	ATION OF ECONOR	MIC ADVICE A	ND STATISTICS								
Departmen	nt: Planning Dep	artmen	t										
Treasury	Shillong (Nort	h) Trea	sury										
	2800003 Dist	rict Sta	tistical Officer East I	Khasi Hills Shillo	ong								
Month of A	ccount: DEC/2024												
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	Iead 3454:			31,25,987	0	1,90,000	4,400	29,31,587	31,25,987
				Total of Mont	h :			31,25,987	0	1,90,000	4,400	29,31,587	31,25,987
Month of Ao Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Major He	eau Heau	Head		Schille				(State)		8009	- 7610	_	(A.G.))
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
				Total Object I	Head 2 :			23,352	0	0	0	23,352	23,352
			_	Total Sub Hea	ıd:			23,352	0	0	0	23,352	23,352
	(02) Centrally Assisted National Sample Survey	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1393	Voucher	12,437	0	0	0	12,437	12,437
	Scheme				Voted-Sixth- Schedule-Khasi	809	Voucher	5,850	0	0	0	5,850	5,850
					Voted-Sixth- Schedule-Khasi	810	Voucher	2,300	0	0	0	2,300	2,300
				Total Object I	Head 13:			20,587	0	0	0	20,587	20,587
				Total Sub Hea	ıd :			20,587	0	0	0	20,587	20,587
	(03) Improvement Primary Statistics Including Agriculture,	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1392	Voucher	10,570	0	0	0	10,570	10,570
	C.D. Statistics And Other			Total Object I	Head 13:			10,570	0	0	0	10,570	10,570
	Primary Statistics			Total Sub Hea	ıd:			10,570	0	0	0	10,570	10,570
·			·	·	· · · · · · · · · · · · · · · · · · ·	·			·	· · · · · · · · · · · · · · · · · · ·			·

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

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

Page No.

135

Run Date:

De	eman	ıd:	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partı	ment :	Planning D	epartmen	t										
Tro	easu	ry	Shillong (N	orth) Trea	isury										
D.I	D.O.	:	2800003 D	istrict Sta	tistical Officer East K	Thasi Hills Shillo	ong								
Mor	nth o	f Accou	nt: JAN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02	È E	6) Data Rank And lectronic Data	0	02. Wages		Voted-Sixth- Schedule-Khasi	62	Voucher	5,000	0	0	0	5,000	5,000
		Pi	rocessing			Total Object I	Head 2:			5,000	0	0	0	5,000	5,000
						Total Sub Hea	ad:			5,000	0	0	0	5,000	5,000
						Total Minor H	Head 112:			59,509	0	0	0	59,509	59,509
						Total Sub Ma	jor Head 2:			59,509	0	0	0	59,509	59,509
						Total Major H	Head 3454:			59,509	0	0	0	59,509	59,509
						Total of Mont	th:			59,509	0	0	0	59,509	59,509
Mor	nth o	f Accou	nt: FEB/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Scillie				(State)	•	8009	- 7610		(A.G.)
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1218	Voucher	89,116	0	12,000	0	77,116	89,110
							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 I	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
		1			1		Voted-Sixth-	1810	Voucher	24,348	0		0	24,348	24,348

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

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

Page No.

136

Run Date:

Dema	nd:	41 ADM	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	tment :	Planning De	partment											
Treasi	ury	Shillong (No	rth) Trea	sury										
D.D.O). :	2800003 Dia	strict Stat	istical Officer East K	Chasi Hills Shillo	ong								
Month	of Accou	int: FEB/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
3454 02		O1) 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 I	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 I	Head 14 :			7,11,612	0	0	0	7,11,612	7,11,612
					Total Sub Hea	ıd:			16,50,900	0	43,000	0	16,07,900	16,50,900
	N.	02) Centrally Assisted Vational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	95	Voucher	2,63,585	0	19,000	0	2,44,585	2,63,585
		cheme			Total Object I	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
				Allowances	Total Object I	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 I	Head 13 :			6,000	0	0	0	6,000	6,000
					Total Sub Hea	ıd:			2,81,600	0	19,000	0	2,62,600	2,81,600

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

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

Page No.

137

Run Date:

Dema	and:	41 ADMIN	IISTRATION (OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	rtment :	Planning Depa	artment											
Treas	ury	Shillong (Nort	h) Treasury											
D.D. O).:	2800003 Distr	rict Statistical (Officer East K	hasi Hills Shillo	ong								
Month	of Acco	unt: FEB/2025												
Major Suk Head Majo			Sub Object Sub	t Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		2				(State)		8009	- 7610		(A.G.))
3454 02		Primary Statistics	0 (13) Of	ffice Expenses		Voted-Sixth- Schedule-Khasi	1800	Voucher	17,791	0	0	0	17,791	17,791
		Including Agriculture, C.D. Statistics And Other				Voted-Sixth- Schedule-Khasi	1801	Voucher	16,000	0	0	0	16,000	16,000
		Primary Statistics				Voted-Sixth- Schedule-Khasi	1953	Voucher	4,720	0	0	0	4,720	4,720
					Total Object H	Iead 13 :			38,511	0	0	0	38,511	38,511
					Total Sub Hea	d :			38,511	0	0	0	38,511	38,511
		(06) Bulletin, Handbook, Abstract, Etc.	0 (01) Sa Allowa	alaries, Sumtuary ance		Voted-Sixth- Schedule-Khasi	94	Voucher	93,612	0	8,000	0	85,612	93,612
					Total Object H	Iead <i>1 :</i>			93,612	0	8,000	0	85,612	93,612
					Total Sub Hea	d :			93,612	0	8,000	0	85,612	93,612
		Electronic Data	0 01. Sala Allowa	laries, Sumtuary ance		Voted-Sixth- Schedule-Khasi	1217	Voucher	83,083	0	10,000	0	73,083	83,083
		Processing				Voted-Sixth- Schedule-Khasi	96	Voucher	1,51,361	0	0	0	1,51,361	1,51,361
					Total Object H	Iead <i>1 :</i>			2,34,444	0	10,000	0	2,24,444	2,34,444
			02. Wa	ages		Voted-Sixth- Schedule-Khasi	1677	Voucher	5,000	0	0	0	5,000	5,000
					Total Object H	Iead 2 :			5,000	0	0	0	5,000	5,000
					Total Sub Hea	d :			2,39,444	0	10,000	0	2,29,444	2,39,444
		(17) Agricultural Statistic Division	0 (01) Sa Allowa	alaries, Sumtuary		Voted-Sixth- Schedule-Khasi	311	Voucher	69,881	0	10,000	0	59,881	69,881
					Total Object H	Iead 1 :			69,881	0	10,000	0	59,881	69,881

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

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

Page No.

138

Run Date:

]	Deman	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	eparti	ment :	Planning Dep	artment	 [
Т	reasu	ry	Shillong (Nort	th) Trea	sury										
i	D.O.	:	2800003 Dist	rict Stat	tistical Officer East K	hasi Hills Shillo	ong								
М	onth o	of Accoun	t: FEB/2025												
		Minor r Head - I		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454) A 16 1 C44:-4:-			Total Sub Hea	.d •			69,881	0	10,000	0	59,881	69,881
3454	02	1 1 1) Agricultural Statistic vision			Total Sub Hea				02,001				37,001	02,001
						Total Minor H	lead 112:			23,73,948	0	90,000	0	22,83,948	23,73,948
						Total Sub Maj	jor Head 2:			23,73,948	0	90,000	0	22,83,948	23,73,948
						Total Major H	lead 3454:			23,73,948	0	90,000	0	22,83,948	23,73,948
						Total of Mont	h :			23,73,948	0	90,000	0	22,83,948	23,73,948
M	onth o	of Accoun	t: MAR/2025												
		Minor r Head - H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licuu	Head		ileuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02) State Statistics ganisations	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 I	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-	7801	Voucher	12,075	0	0	0	12,075	12,075

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

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

Page No.

139

Run Date:

Dema	nd:	41 ADM	IINISTRA	ATION OF ECONOM	MIC ADVICE AN	ND STATISTICS								
Depar	tment :	Planning D	epartment	i										
Treası	ıry	Shillong (No	orth) Trea	sury										
D.D.O	.:	2800003 D	istrict Sta	tistical Officer East I	Khasi Hills Shillo	ng								
Month	of Accou	int: MAR/2025												
Iajor Sub Iead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gro Amou
Head Maje		IIcau	Head		Scime				(State)		8009	- 7610		(A.G.
454 02	1 1	01) State Statistics	0	02. Wages	Total Object H	lead 2 :			43,575	0	0	0	43,575	43,5
		Organisations		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1012	Voucher	7,513	0	0	0	7,513	7,5
				Allowances		Voted-Sixth- Schedule-Khasi	2991	Voucher	3,906	0	0	0	3,906	3,9
						Voted-Sixth- Schedule-Khasi	4981	Voucher	1,830	0	0	0	1,830	1,8
					Total Object H	lead 11 :			13,249	0	0	0	13,249	13,2
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1285	Voucher	1,200	0	0	0	1,200	1,2
						Voted-Sixth- Schedule-Khasi	1427	Voucher	2,000	0	0	0	2,000	2,0
						Voted-Sixth- Schedule-Khasi	1686	Voucher	2,000	0	0	0	2,000	2,0
						Voted-Sixth- Schedule-Khasi	1727	Voucher	4,000	0	0	0	4,000	4,0
						Voted-Sixth- Schedule-Khasi	1728	Voucher	4,000	0	0	0	4,000	4,0
						Voted-Sixth- Schedule-Khasi	1976	Voucher	4,000	0	0	0	4,000	4,0
						Voted-Sixth- Schedule-Khasi	2027	Voucher	4,000	0	0	0	4,000	4,0
						Voted-Sixth- Schedule-Khasi	2063	Voucher	4,000	0	0	0	4,000	4,0
						Voted-Sixth- Schedule-Khasi	2064	Voucher	4,000	0	0	0	4,000	4,0
						Voted-Sixth- Schedule-Khasi	2541	Voucher	3,540	0	0	0	3,540	3,5
						Voted-Sixth-	2542	Voucher	3,658	0	0	0	3,658	3,6

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

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

Page No.

140

Run Date:

	Demand:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Ι	epartment :	Planning De	epartment	İ.										
1	reasury	Shillong (No	orth) Trea	sury										
i	D.D.O. :	2800003 Di	strict Sta	tistical Officer East k	Khasi Hills Shillo	ong								
M	onth of Acco	unt: MAR/2025												
	Sub Minor Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
3454		(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

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

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

Page No.

141

Run Date:

Dema	and:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	rtment :	Planning Dep	partment											
Treas	ury	Shillong (Nor	rth) Treas	sury										
D.D. O).:	2800003 Dis	trict Stat	istical Officer East K	Chasi Hills Shillo	ong								
Month	of Accou	int: MAR/2025												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02		O1) 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 I	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 I	Head 14:			7,11,612	0	0	0	7,11,612	7,11,612
					Total Sub Hea	ad:			22,82,042	0	43,000	0	22,39,042	22,82,042
	N.	02) Centrally Assisted Vational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	869	Voucher	2,63,585	0	19,000	0	2,44,585	2,63,585
		cheme			Total Object I	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 I	Head 6:			44,413	0	0	0	44,413	44,413
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	4924	Voucher	1,685	0	0	0	1,685	1,685
				Allowances	Total Object I	Head 11:			1,685	0	0	0	1,685	1,685

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

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

Page No.

142

Run Date:

De	eman	d :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	partn	nent :	Planning Dep	artment	:										
Tr	easur	.y	Shillong (Nort	th) Trea	sury										
D.1	D.O. :	:	2800003 Dist	rict Sta	tistical Officer East I	Khasi Hills Shill	ong								
Moi	nth of	f Accou	int: MAR/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S -2				(State)		8009	- 7610		(A.G.))
3454	02	Ň	02) Centrally Assisted National Sample Survey	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1654	Voucher	400	0	0	0	400	400
		S	cheme				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 1	Head 13:			4,937	0	0	0	4,937	4,937
						Total Sub Hea	ıd:			3,14,620	0	19,000	0	2,95,620	3,14,620
		ÎP	03) Improvement rimary Statistics ncluding Agriculture,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	7639	Voucher	37,142	0	0	0	37,142	37,142
		C	C.D. Statistics And Other			Total Object l	Head 1 :			37,142	0	0	0	37,142	37,142
		F	rimary Statistics		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	4952	Voucher	6,286	0	0	0	6,286	6,286
					Allowances	Total Object l	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
<u> </u>						Total Object l	Head 13:								
			gov in/oo/mogholov												

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

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

Page No.

143

Run Date:

	reasu	ment :	Planning Depa Shillong (Nort												
Ď	D.O.	:	2800003 Distr	rict Stat	tistical Officer East K	hasi Hills Shillo	ong								
Major Head I	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)
3454			03) Improvement	пеац 0	(13) Office Expenses					41,294	0	0	0	41,294	41,29
	02	II C	rimary Statistics neluding Agriculture, 2.D. Statistics And Other rimary Statistics		(10) office Empendes	Total Sub Hea	d :			84,722		0	0	84,722	84,72
		(0	06) Bulletin, Handbook, abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4652	Voucher	93,612	0	8,000	0	85,612	93,61
						Total Object H	Iead 1 :			93,612	0	8,000	0	85,612	93,61
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	4925	Voucher	3,120	0	0	0	3,120	3,12
					Allowances	Total Object H	Iead 11 :			3,120	0	0	0	3,120	3,12
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1687	Voucher	2,000	0	0	0	2,000	2,00
							Voted-Sixth- Schedule-Khasi	1822	Voucher	45,312	0	0	0	45,312	45,31
							Voted-Sixth- Schedule-Khasi	3546	Voucher	301	0	0	0	301	30
							Voted-Sixth- Schedule-Khasi	3581	Voucher	2,000		0	0	2,000	2,00
							Voted-Sixth- Schedule-Khasi	3582	Voucher	500		0	0	500	50
							Voted-Sixth- Schedule-Khasi	7529	Voucher	3,970		0	0	3,970	3,97
							Voted-Sixth- Schedule-Khasi	7598	Voucher	18,880		0	0	18,880	18,88
							Voted-Sixth- Schedule-Khasi	7613	Voucher	1,888	0	0	0	1,888	1,88
						Total Object H	Iead 13 :			74,851	0	0	0	74,851	74,85

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

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

Page No.

144

Run Date:

]	Demai	nd:	41 ADMIN	NISTR A	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Г)epart	ment :	Planning Dep	artment	t										
Т	reasu	ry	Shillong (Nort	th) Trea	asury										
i).D.O.	:	2800003 Dist	rict Sta	tistical Officer East K	Khasi Hills Shill	ong								
M	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
22000	Head			Head		S C				(State)		8009	- 7610		(A.G.)
3454	02		06) Bulletin, Handbook, Abstract, Etc.			Total Sub Hea	ad:			1,71,583	0	8,000	0	1,63,583	1,71,583
			16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2440	Voucher	83,083	0	10,000	0	73,083	83,083
		F	Processing				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 l	Head 1:			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 l	Head 2 :			5,000	0	0	0	5,000	5,000
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1370	Voucher	6,543	0	0	0	6,543	6,543
					Allowances		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 1	Head 11:			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

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

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

Page No.

145

Run Date:

D	emar	nd:	41 ADN	MINISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning D	Departmen	t										
Tr	reasu	ry	Shillong (N	North) Trea	asury										
Ď.	D.O.	:	2800003 Г	District Sta	tistical Officer East k	Khasi Hills Shill	ong								
Мо	nth o	of Accou	unt: MAR/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S C				(State)		8009	- 7610		(A.G.)
3454	02	1 1	(16) Data Rank And Electronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	1823	Voucher	34,692	0	0	0	34,692	34,692
			Processing				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 l	Head 13:			90,147	0	0	0	90,147	90,147
						Total Sub Hea	ad :			4,68,451	0	10,000	0	4,58,451	4,68,451
			(17) Agricultural Statis Division	stic 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 1	Head 1:			3,89,837	0	10,000	0	3,79,837	3,89,837
					(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

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

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

Page No.

146

Run Date : 13/05/2025

D	emar	nd:	41	ADMINIST	RATION OF ECONO	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planni	ng Departm	ent										
T	reasu	ry	Shillo	ng (North) T	reasury										
D	D.O.	:	28000	03 District S	Statistical Officer East	Khasi Hills Shillo	ong								
Mo	nth o	of Accou	unt: MAR/	2025											
		Minor r Head	Sub Head	Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	He		Semme				(State)		8009	- 7610		(A.G.))
3454	02		(17) Agricultura Division	Statistic 0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2536	Voucher	3,584	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 I	Head 13:			79,686	0	0	0	79,686	79,686
						Total Sub Hea	ad:			4,69,523	0	10,000	0	4,59,523	4,69,523
						Total Minor H	Head 112:			37,90,941	0	90,000	0	37,00,941	37,90,941
						Total Sub Ma	jor Head 2:			37,90,941	0	90,000	0	37,00,941	37,90,941
						Total Major H	Head 3454:			37,90,941	0	90,000	0	37,00,941	37,90,941
						Total of Mont	h :			37,90,941	0	90,000	0	37,00,941	37,90,941

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

Shillong

Page No.

147

Up to Accounting Month March (Pre	e) of Financial Year 2024-2025				Run Date:		13/05/2025	5
Demand: 41 ADMINIS	STRATION OF ECONOMIC AD	VICE AND STATISTICS						
Department: Planning Depart	ment							
Treasury Shillong (North)	Treasury							
D.D.O.: 2800003 Distric	t Statistical Officer East Khasi Hi	lls Shillong						
יא איי איי איי	Total o	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:								
Therma Adjustment of A.O. Office.	T.		PLOS TAN					2 24 45 120
Summary of DDO wise expenditure	L	DDO wise Total (Original +R	econcilation+IA):					2,24,47,130
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 Assist Scheme	ted National Sample Survey 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					38,55,164
3454 02 112 (02) Centrally Assist Scheme	ted National Sample Survey 0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi					88,858
3454 02 112 (02) Centrally Assist Scheme	ted National Sample Survey 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					13,700
3454 02 112 (02) Centrally Assist Scheme	ted National Sample Survey 0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					40,492
	Primary Statistics Including 0 ratistics And Other Primary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					37,142
	Primary Statistics Including 0 atistics And Other Primary	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					30,675

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

Page No.

Run Date:

148

13/05/2025

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

	, , , , , , , , , , , , , , , , , , , ,						
Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVIC	E AND STATISTICS				
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
; D.D.O. :	2800003 District Statistical Officer East Khasi	Hills S	hillong				
Summary of DDO w	vise expenditure						
St	atistics						
3454 02 112 (03 Ag	3) Improvement Primary Statistics Including griculture, C.D. Statistics And Other Primary atistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1,19,970
3454 02 112 (00	6) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1/	0,91,504
3454 02 112 (00	6) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			92,475
3454 02 112 (00	6) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			99,738
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	9,64,763
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi			60,000
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			47,085
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi			1,59,997
3454 02 112 (17	7) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	1,44,364
3454 02 112 (17	7) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			79,686
						2,2	4,47,130

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

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

Page No.

149

Run Date:

I	Dema	nd:	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	:										
T	'reasu	ıry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	. :	2800004 Bl	ock Deve	elopment Officer Maw	vryngkneng Dev	elopment Block								
M	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	1 1	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	88,290
						Total Object I	Iead 1 :			92,872	0	5,720	0	87,152	92,872
						Total Sub Hea	d :			92,872	0	5,720	0	87,152	92,872
						Total Minor H	lead 112 :			92,872	0	5,720	0	87,152	92,872
						Total Sub Maj	or Head 2:			92,872	0	5,720	0	87,152	92,872
						Total Major H	lead 3454:			92,872	0	5,720	0	87,152	92,872
						Total of Mont	h :			92,872	0	5,720	0	87,152	92,872
M	onth (of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1003	Voucher	88,296	0	5,720	0	82,576	88,296
						Total Object I	Iead 1 :			88,296	0	5,720	0	82,576	88,290
						Total Sub Hea	d :			88,296	0	5,720	0	82,576	88,290
						Total Minor H	lead 112 :			88,296	0	5,720	0	82,576	88,290
						Total Sub Maj	or Head 2:			88,296	0	5,720	0	82,576	88,290

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

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

Page No.

150

Run Date:

Demand:	41 ADMINISTR	ATION OF ECONON	AIC ADVICE AND ST	TATISTICS								
			THE ADVICE AND S	171101100								
Department :	Planning Departmen	nt										
Treasury	Shillong (North) Tre	easury										
D.D.O. :	2800004 Block Dev	velopment Officer Max	wryngkneng Developn	nent Block								
Month of Account:	MAY/2024											
Major Sub Minor Su Head Major Head He		Object Head	Categorised Plan	n/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Head		Semile				(State)		8009	- 7610		(A.G.))
3454			Total Major Head	3454:			88,296	<u> </u>	5,720	0	82,576	88,296
			Total of Month:				88,296	6 0	5,720	0	82,576	88,296
Month of Account:	JUN/2024											
Major Sub Minor Su Head Major Head He		Object Head	Categorised Plan	n/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		Semile				(State)		8009	- 7610		(A.G.))
	tate Statistics 0 isations	(01) Salaries, Sumtuary Allowance		ed-Sixth- edule-Khasi	1037	Voucher	88,296	5 0	5,720	0	82,576	88,296
			Total Object Head-	- 1:			88,296	6 0	5,720	0	82,576	88,296
			Total Sub Head:				88,296	6 0	5,720	0	82,576	88,296
			Total Minor Head	112 :			88,296	5 0	5,720	0	82,576	88,296
			Total Sub Major Ho	ead 2:			88,296	<u> </u>	5,720	0	82,576	88,296
			Total Major Head	3454:			88,296	5 0	5,720	0	82,576	88,296
			Total of Month:				88,296	6 0	5,720	0	82,576	88,296
Month of Account:	JUL/2024											
Major Sub Minor Su Head Major Head He		Object Head	Categorised Plan	n/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		~~~~~				(State)		8009	- 7610		(A.G.))
	tate Statistics 0	(01) Salaries, Sumtuary Allowance		ed-Sixth- edule-Khasi	1728	Voucher	88,296	5 0	9,000	0	79,296	88,296

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

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

Page No.

151

Run Date:

Department : Planning Department								
The Department: Framming Department								
Treasury Shillong (North) Treasu	<u> </u>							
D.D.O.: 2800004 Block Develo	pment Officer Mawryngkneng Development Block							
Month of Account: JUL/2024								
	Object Head Categorised Plan/Non-Plan T.V	V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme		(State)	ву вво		- 7610	(as per SOI)	(A.G.))
	(01) Salaries, Sumtuary Total Object Head 1: Allowance		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 Sub Minor Sub Sub C Head Major Head Head Sub	Object Head Categorised Plan/Non-Plan T.V Schme	V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head Head	Semic		(State)		8009	- 7610		(A.G.))
	(01) Salaries, Sumtuary Voted-Sixth- Allowance 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

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

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

Page No.

152

Run Date : 13/05/2025

D	emar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	D STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	ry	Shillong (Nor	rth) Trea	sury										
i D	D.O.	:	2800004 Blo	ock Deve	lopment Officer Maw	ryngkneng Deve	lopment Block								
			unt: SEP/2024		1		1								
Major Head N	Sub Major	Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(2000)		8009	- 7610		(12131))
3454	02	1	(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 Ho	ead 1:			90,727	0	9,000	0	81,727	90,727
						Total Sub Head	l:			90,727	0	9,000	0	81,727	90,727
						Total Minor He	ead 112:			90,727	0	9,000	0	81,727	90,727
						Total Sub Majo	or Head 2:			90,727	0	9,000	0	81,727	90,727
						Total Major He	ead 3454:			90,727	0	9,000	0	81,727	90,727
						Total of Month	:			90,727	0	9,000	0	81,727	90,727
Mo	nth o	f Acco	unt: OCT/2024												
Major					Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
					T										
3454	02	1	(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 Ho	ead 1 :			90,727	0	9,000	0	81,727	90,727
						Total Sub Head	l :			90,727	0	9,000	0	81,727	90,727
						Total Minor He	ead 112:			90,727	0	9,000	0	81,727	90,727
						Total Sub Majo	or Head 2:			90,727	0	9,000	0	81,727	90,727
						Total Major He	ead 3454:			90,727	0	9,000	0	81,727	90,727

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

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

Page No.

153

Run Date:

Department Planning Department Planning Department Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Total of Month Shillong (North) Treasury Shillong (North		44 453 (5)	· mrov on nacive:	46 1 PTH 6E 13	TD 000 1 000 000 000								
Treasury Shillong (North) Treasury D.D.O. : 2800004 Block Development Officer Mawryngkneng Development Block	Demand:	41 ADMINISTRA	ATION OF ECONON	MIC ADVICE AN	ND STATISTICS								
D.D.O.: 2800004 Block Development Officer Mawryngkneng Development Block Month of Account: OCT/2024	Department :	Planning Departmen	t										
Month of Account: OCT/2024 Major Sub Minor Sub Head Major Head Hea	Treasury	Shillong (North) Trea	asury										
Major Sub Minor Sub Head Head Head Head Head Sub Sub Object Head Sub Head Major Head Head Major Head Sub Head Sub Head Head Sub Head Sub Head	D.D.O. :	2800004 Block Dev	elopment Officer May	wryngkneng Deve	elopment Block								
Rad Major Head Head Head Head Head Sub Head Schme Schme Schme Schme Han/Non-Plan 1.V. No. Type Amount State State State State State Schme	Month of Account:	OCT/2024											
Month of Account: NOV/2024 Major Sub Minor Sub Head Head Sub Minor Sub Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Object Head Sub Minor Sub Sub Object Head Object Head Object Head Sub Object Head Object Head Object	Head Major Head He	ad Sub	•	_	Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Gross Amount (A.G.))
Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head				Total of Month	1:			90,727	0	9,000	0	81,727	90,727
Head Major Head Head Head Head Sub Head Head Sub Head	Month of Account:	NOV/2024											
Second S			Object Head	0	Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Allowance Schedule-Khasi Total Object Head 1 : 90,727 0 9,000 0 81,727 90,72	Head	Head	I					(State)		8009	- 7610		(A.G.))
Total Sub Head : 90,727 0 9,000 0 81,727 90,72 Total Minor Head 112 : 90,727 0 9,000 0 81,727 90,72 Total Sub Major Head 2 : 90,727 0 9,000 0 81,727 90,72 Total Major Head 3454 : 90,727 0 9,000 0 81,727 90,72 Total of Month : 90,727 0 9,000 0 81,727 90,72 Month of Account: DEC/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross Object Head Categorised Plan/Non-Plan T.V. No. Type				7		430	Voucher	90,727	0	9,000	0	81,727	90,727
Total Minor Head 112: 90,727 0 9,000 0 81,727 90,72 Total Sub Major Head 2: 90,727 0 9,000 0 81,727 90,72 Total Major Head 3454: 90,727 0 9,000 0 81,727 90,72 Total of Month: 90,727 0 9,000 0 81,727 90,72 Month of Account: DEC/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross Office (Control of A 8 F) (Control of A 8 F) (Control of A 8 F)				Total Object H	lead 1 :			90,727	0	9,000	0	81,727	90,727
Total Sub Major Head 2: 90,727 0 9,000 0 81,727 90,72				Total Sub Head	d :			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 Minor H	ead 112:			90,727	0	9,000	0	81,727	90,727
Total of Month: 90,727 0 9,000 0 81,727 90,72 Month of Account: DEC/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross Deduction Decomposition of the PDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Decomposition of the PDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head DDO (1999) A Sub Object Head Categorised Plan/Non-Plan T.V. No. Type DDO (1999) A Sub Object Head DDO (Total Sub Maj	or Head 2:			90,727	0	9,000	0	81,727	90,727
Month of Account: DEC/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross December 1 (2014) Amount Solve Solve (2014) Amount December 1 (2014) Amount December 2 (2014) Amount December 3 (2014				Total Major H	ead 3454:			90,727	0	9,000	0	81,727	90,727
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross Amount Solly (1997)				Total of Month	ı :			90,727	0	9,000	0	81,727	90,727
Wajor Sub Willor Sub Sub Object Head Categorised Plan/Non-Plan 1.v. No. Type	Month of Account:	DEC/2024											
Itau Major Heau Heau Sub Schille	Major Sub Minor S Head Major Head He		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
$\frac{\text{Head}}{\text{Head}} \qquad \frac{\text{State}}{\text{Head}} \qquad \frac{\text{State}}{\text{State}} \qquad \frac{\text{Some}}{\text{Some}} \qquad \frac{\text{A.G.}}{\text{State}}$	•		I					(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 1450 Voucher 7,068 0 0 0 7,068 7,068 7,068 7,068				7		1450	Voucher	7,068	0	0	0	7,068	7,068
Voted-Sixth- 1451 <i>Voucher</i> 93,094 0 9,000 0 84,094 93,09					**								

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

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

Page No.

154

Run Date : 13/05/2025

D	emai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	epart	ment :	Planning De	partment											
Tı	reasu	ry	Shillong (No:	rth) Trea	sury										
	D.O.				lopment Officer May	vrvngkneng Deve	elopment Block								
			unt: DEC/2024				r								
Major Head N	Sub Major	Minoi r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	6. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4024	Voucher	93,094	0	9,000	0	84,094	93,094
						Total Object H	lead 1 :			1,93,256	0	18,000	0	1,75,256	1,93,256
						Total Sub Head	d :			1,93,256	0	18,000	0	1,75,256	1,93,256
						Total Minor H	ead 112 :			1,93,256	0	18,000	0	1,75,256	1,93,256
						Total Sub Maj	or Head 2:			1,93,256	0	18,000	0	1,75,256	1,93,256
						Total Major H	ead 3454:			1,93,256	0	18,000	0	1,75,256	1,93,256
						Total of Month	ı :			1,93,256	0	18,000	0	1,75,256	1,93,256
Mo	nth o	of Acco	unt: JAN/2025												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
					1										
3454	02		(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1647	Voucher	13,500	0	0	0	13,500	13,500
					Allowances	Total Object H	[ead 11 :			13,500	0	0	0	13,500	13,500
						Total Sub Head	d :			13,500	0	0	0	13,500	13,500
						Total Minor H	ead 112 :			13,500	0	0	0	13,500	13,500
						Total Sub Maj	or Head 2:			13,500	0	0	0	13,500	13,500
						Total Major H	ead 3454:			13,500	0	0	0	13,500	13,500

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

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

Page No.

155

Run Date:

Demand:	41 ADMINI	STRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Planning Depar												
Treasury	Shillong (North)) Treas	sury										
D.D.O. :	2800004 Block	Devel	lopment Officer Maw	ryngkneng Deve	elopment Block								
Month of Accoun	t: JAN/2025												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Month	1:			13,500	0	0	0	13,500	13,500
Month of Accoun	t: FEB/2025												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
) State Statistics 0 anisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	555	Voucher	93,094	0	9,000	0	84,094	93,094
				Total Object H	lead 1 :			93,094	0	9,000	0	84,094	93,094
				Total Sub Head	d :			93,094	0	9,000	0	84,094	93,094
				Total Minor H	ead 112:			93,094	0	9,000	0	84,094	93,094
				Total Sub Maj	or Head 2:			93,094	0	9,000	0	84,094	93,094
				Total Major H	ead 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 Accoun	t: MAR/2025												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Head		Head		Semile				(State)		8009	- 7610		(A.G.))
) State Statistics 0 anisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5151	Voucher	93,094	0	9,000	0	84,094	93,094
				Total Object H	lead 1 :			93,094	0	9,000	0	84,094	93,094

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

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

Page No.

156

Run Date : 13/05/2025

Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND Department: Planning Department Treasury Shillong (North) Treasury D.D.O.: 2800004 Block Development Officer Mawryngkneng Development of Account: MAR/2025									
Treasury Shillong (North) Treasury D.D.O.: 2800004 Block Development Officer Mawryngkneng Development	opment Block								
D.D.O.: 2800004 Block Development Officer Mawryngkneng Development	opment Block								
	opment Block								
Month of Account: MAR/2025									
Major Sub Minor Sub Sub Object Head Categorised I Head Major Head Head Sub Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head				(State)		8009	- 7610		(A.G.))
Organisations Conveyance S	Voted-Sixth- Schedule-Khasi	4594	Voucher	9,000	0	0	0	9,000	9,000
Allowances Total Object Hea	ad 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 Hea	nd 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 Hea	nd 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 Reconciliation Portion	2800004:			11,22,612	0	98,160	0	10,24,452	11,22,612
Internal Adjustment of A.G. Office:									
DDO wise Summary of DDO wise expenditure	Γotal (Original +	-Reconcila	ation+IA) :						11,22,612
3454 02 112 (01) State Statistics Organisations 0 (01) S Allow	Salaries, Sumtuar	ry Voted	l-Sixth-Schedule	-Khasi					11,00,112
	Travel Expenses, eyance Allowanc		l-Sixth-Schedule	e-Khasi					22,500
									11,22,612

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

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

Page No.

157

Run Date:

I	Dema	nd:	41 ADM	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D)epart	ment:	Planning De	partmen	t										
T	reasu	ıry	Shillong (No	rth) Trea	sury										
Ė).D.O.	. :	2800005 Blo	ock Deve	elopment Officer May	wkynrew Dev.B	lock Mawkynrew								
M	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics rganisations	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 I	Head 1 :			96,496	0	20,000	0	76,496	96,490
						Total Sub Hea	d:			96,496	0	20,000	0	76,496	96,490
						Total Minor H	lead 112 :			96,496	0	20,000	0	76,496	96,490
						Total Sub Maj	jor Head 2:			96,496	0	20,000	0	76,496	96,490
						Total Major H	lead 3454:			96,496	0	20,000	0	76,496	96,490
						Total of Mont	h :			96,496	0	20,000	0	76,496	96,490
M	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1281	Voucher	91,728	0	20,000	0	71,728	91,728
						Total Object I	Head 1 :			91,728	0	20,000	0	71,728	91,72
						Total Sub Hea	d:			91,728	0	20,000	0	71,728	91,72
						Total Minor H	lead 112 :			91,728	0	20,000	0	71,728	91,72
						Total Sub Maj	jor Head 2:			91,728	8 0	20,000	0	71,728	91,72

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

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

Page No.

158

Run Date:

Demand:	41 ADMINI	STRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depar	tment											
Treasury	Shillong (North)	Treas	sury										
	2800005 Block	Devel	opment Officer May	wkynrew Dev.B	lock Mawkynrew								
Month of Account	: MAY/2024												
Major Sub Minor S Head Major Head H	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			91,728	0	20,000	0	71,728	91,728
				Total of Montl	h :			91,728	0	20,000	0	71,728	91,728
Month of Account	: JUN/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	State Statistics 0 unisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1041	Voucher	91,728	0	20,000	0	71,728	91,728
				Total Object H	Head 1 :			91,728	0	20,000	0	71,728	91,728
				Total Sub Hea	d:			91,728	0	20,000	0	71,728	91,728
				Total Minor H	lead 112 :			91,728	0	20,000	0	71,728	91,728
				Total Sub Maj	jor Head 2:			91,728	0	20,000	0	71,728	91,728
				Total Major H	lead 3454 :			91,728	0	20,000	0	71,728	91,728
				Total of Montl	h :			91,728	0	20,000	0	71,728	91,728
Month of Account	: JUL/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		-				(State)		8009	- 7610		(A.G.))
	State Statistics 0 unisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1267	Voucher	91,728	0	20,000	0	71,728	91,728

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

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

Page No.

159

Run Date:

т	Demar	nd ·	41 ADMI	NICTDA	ATION OF ECONOM	AIC ADVICE AN	ID STATISTICS								
						THE ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	2800005 Blo	ock Deve	elopment Officer Ma	wkynrew Dev.Bl	ock Mawkynrew								
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 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 H	lead 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
					Anowances	Total Object H	lead 11 :			4,500	0	0	0	4,500	4,500
						Total Sub Head	d :			1,46,687	0	20,000	0	1,26,687	1,46,687
						Total Minor H	ead 112:			1,46,687	0	20,000	0	1,26,687	1,46,687
						Total Sub Majo	or Head 2:			1,46,687	0	20,000	0	1,26,687	1,46,687
						Total Major H	ead 3454:			1,46,687	0	20,000	0	1,26,687	1,46,687
						Total of Month	ı :			1,46,687	0	20,000	0	1,26,687	1,46,687
Me	onth o	of Accou	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	794	Voucher	94,302	0	20,000	0	74,302	94,302
						Total Object H	lead <i>1 :</i>			94,302	0	20,000	0	74,302	94,302
						Total Sub Head	d :			94,302	0	20,000	0	74,302	94,302

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

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

Page No.

160

Run Date:

,	Demar	nd •	41 ADM	INICTD A	TION OF ECONOM	IIC ADVICE AND STATISTIC	'C							
							.ပ							
I	Depart	ment :	Planning De	epartment	i									
7	reasu	ry	Shillong (No	orth) Trea	sury									
i	D.D.O.	:	2800005 Bl	ock Deve	elopment Officer May	wkynrew Dev.Block Mawkynrev	W							
M	onth o	of Accou	nt: AUG/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
3454	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
M	onth o	of Accou	nt: SEP/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11000	Head		11000	Head		Semic			(State)		8009	- 7610		(A.G.))
3454	02	1 1	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
M	onth o	of Accou	nt: OCT/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Туре		Deduction by DDO	Deduction A (as per A.G.			

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

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

Page No.

161

Run Date:

D	eman	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	:										
T	reasu	ry	Shillong (Nor	rth) Trea	sury										
D	D.O.	:	2800005 Blo	ock Deve	lopment Officer May	wkynrew Dev.B	lock Mawkynrew								
Mo	nth o	f Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1383	Voucher	85,865	0	12,500	0	73,365	85,865
						Total Object I	Head 1:			85,865	0	12,500	0	73,365	85,865
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	2888	Voucher	44,535	0	0	0	44,535	44,535
					Allowances	Total Object I	Head 11 :			44,535	0	0	0	44,535	44,535
						Total Sub Hea	d:			1,30,400	0	12,500	0	1,17,900	1,30,400
						Total Minor H	Iead 112 :			1,30,400	0	12,500	0	1,17,900	1,30,400
						Total Sub Maj	jor Head 2:			1,30,400	0	12,500	0	1,17,900	1,30,400
						Total Major H	lead 3454:			1,30,400	0	12,500	0	1,17,900	1,30,400
						Total of Mont	h :			1,30,400	0	12,500	0	1,17,900	1,30,400
Mo	nth o	f Accou	nt: NOV/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	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 I	Iead 1:			92,525	0	12,500	0	80,025	92,525
						Total Sub Hea	d:			92,525	0	12,500	0	80,025	92,525

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

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

Page No.

162

Run Date:

	\	. J .	41 4734	INIIOTO A	TION OF FOONOR	MC ADVICE A									
L)emar	1a :	41 ADM	IINIS I KA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	epartment											
T	reasu	ry	Shillong (No	orth) Trea	sury										
; D	.D.O.	:	2800005 BI	ock Deve	lopment Officer May	wkynrew Dev.B	lock Mawkynrew								
Mo	onth o	of Accou	nt: NOV/2024												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head I	Majo	r Head		Sub	Softer III	Schme		20101100	-710	Amount	by DDO	(as per A.G.	•	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	Iead 112 :			92,525	0	12,500	0	80,025	92,525
						Total Sub Ma	jor Head 2:			92,525	0	12,500	0	80,025	92,525
						Total Major H	Iead 3454:			92,525	0	12,500	0	80,025	92,525
						Total of Mont	h :			92,525	0	12,500	0	80,025	92,525
Mo	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	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 I	Head 1 :			1,76,260	0	25,000	0	1,51,260	1,76,260
						Total Sub Hea	ıd:			1,76,260	0	25,000	0	1,51,260	1,76,260
						Total Minor H	Iead 112 :			1,76,260	0	25,000	0	1,51,260	1,76,260
						Total Sub Ma	jor Head 2:			1,76,260	0	25,000	0	1,51,260	1,76,260
						Total Major H	lead 3454:			1,76,260	0	25,000	0	1,51,260	1,76,260
						Total of Mont	h :			1,76,260	0	25,000	0	1,51,260	1,76,260
Mo	onth o	of Accou	nt: FEB/2025												

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

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

Page No.

163

Run Date:

I	Demai	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	i										
Т	reasu	ıry	Shillong (No:	rth) Trea	sury										
Ď	D.D.O.	. :	2800005 Blo	ock Deve	elopment Officer May	wkynrew Dev.B	lock Mawkynrew								
M	onth o	of Acco	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02		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 H	Head 1 :			88,130	0	12,500	0	75,630	88,130
						Total Sub Hea	d:			88,130	0	12,500	0	75,630	88,130
						Total Minor H	lead 112 :			88,130	0	12,500	0	75,630	88,130
						Total Sub Maj	jor Head 2:			88,130	0	12,500	0	75,630	88,130
						Total Major H	lead 3454:			88,130	0	12,500	0	75,630	88,130
						Total of Montl	h :			88,130	0	12,500	0	75,630	88,130
M	onth o	of Acco	int: MAR/2025												
	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
3454	02	1 1	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 H	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
					Anowances	Total Object H	Head 11 :			13,500	0	0	0	13,500	13,500
						Total Sub Hea	d:			1,01,630	0	12,500	0	89,130	1,01,630
						Total Minor H	lead 112 :			1,01,630	0	12,500	0	89,130	1,01,630

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

Voucher Wise Expenditure Report (for Reconcilation)

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

Run Date:

Page No.

13/05/2025

164

Demand :	41 ADMII	NISTRATION OF ECONO	OMIC ADVICE A	ND STATISTICS							
Department :	Planning Dep	partment									
Treasury	Shillong (Nor	rth) Treasury									
D.D.O. :	2800005 Blo	ck Development Officer M	lawkynrew Dev.B	Block Mawkynrew							
Month of Account:	MAR/2025										
Major Sub Minor Su Head Major Head He Head		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02			Total Sub Ma	ijor Head 2:		1,01,630	0	12,500	0	89,130	1,01,630
			Total Major I	Head 3454:		1,01,630	0	12,500	0	89,130	1,01,630
			Total of Mont	th :		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 Po	ortion										
Internal Adjustment	t of A.G. Office:	:									
			DDO wis	se Total (Original +	Reconcilation+IA):						11,95,751
Summary of DDO w	vise expenditur	<u>re</u>									
3454 02 112 (0)	1) State Statistic	cs Organisations		1) Salaries, Sumtuar lowance	y Voted-Sixth-Schedule	-Khasi					10,82,757
3454 02 112 (0)	1) State Statisti	cs Organisations	0 06	.Medical Treatment	Voted-Sixth-Schedule	-Khasi					50,459
3454 02 112 (0)	1) State Statisti	cs Organisations		1) Travel Expenses, onveyance Allowance	Voted-Sixth-Schedule	-Khasi					62,535
											11,95,751
L											

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

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

Page No.

165

Run Date:

I	Demai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	. :	2800006 Blo	ck Deve	lopment Officer Pyni	ırsla C & R.D. E	Block Pynursla								
Me	onth o	of Accou	unt: APR/2024												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1383	Voucher	3,944	0	0	0	3,944	3,944
							Voted-Sixth- Schedule-Khasi	537	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	Iead 1 :			80,873	0	0	0	80,873	80,873
						Total Sub Hea	d :			80,873	0	0	0	80,873	80,873
						Total Minor H	lead 112 :			80,873	0	0	0	80,873	80,873
						Total Sub Maj	or Head 2:			80,873	0	0	0	80,873	80,873
						Total Major H	lead 3454:			80,873	0	0	0	80,873	80,873
						Total of Month	n :			80,873	0	0	0	80,873	80,873
Mo	onth o	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1005	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	Iead 1 :			76,929	0	0	0	76,929	76,929
						Total Sub Hea	d :			76,929	0	0	0	76,929	76,929
						Total Minor H	lead 112:			76,929	0	0	0	76,929	76,929
						Total Sub Maj	or Head 2:			76,929	0	0	0	76,929	76,929

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

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

Page No.

166

Run Date:

													,
emand:	41 AD	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
partmen	t: Planning I	Department	İ										
easury	Shillong (N	North) Trea	sury										
D.O. :	2800006 1	Block Deve	elopment Officer Pyn	ursla C & R.D. I	Block Pynursla								
nth of A	ecount: MAY/2024	1											
Iajor He		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
lead		Head						(State)		8009	- 7610		(11.0.))
				Total Major H	Iead 3454:			76,929	0	0	0	76,929	76,929
				Total of Mont	h :			76,929	0	0	0	76,929	76,929
nth of A	ccount: JUN/2024												
		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
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 I	Head 1:			76,929	0	0	0	76,929	76,929
				Total Sub Hea	ıd:			76,929	0	0	0	76,929	76,929
				Total Minor H	Iead 112 :			76,929	0	0	0	76,929	76,929
				Total Sub Ma	jor Head 2:			76,929	0	0	0	76,929	76,929
				Total Major H	Iead 3454:			76,929	0	0	0	76,929	76,929
				Total of Mont	h :			76,929	0	0	0	76,929	76,929
nth of A	ccount: JUL/2024												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
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
	partmenteasury D.O.: oth of Acceptable Minister Head oth of Acceptable Minister Head oth of Acceptable Minister Head oth of Acceptable Minister Head oth of Acceptable Minister Head oth of Acceptable Minister Head	partment: Planning I easury Shillong (N D.O.: 2800006 H oth of Account: MAY/2024 Sub Minor Sub Iajor Head Head Head D2 112 (01) State Statistics Organisations Organisations Organisations Organisations Organisations	Planning Department Planni	Sub Minor Sub Sub Object Head Sub Head 22	Planning Department Planning Department Planning Department Planning Department Sub (North) Treasury D.O.: 2800006 Block Development Officer Pynursla C & R.D. In the officer Pynursla C & R.D. I	Sub Minor Sub Sub Object Head Sub Head 20 112 112 101 State Statistics Organisations Sub Object Head Sub Head Head Head Head Head Head Head Head	Sub Minor Sub Sub Object Head Sub Head 22	Shillong (North) Treasury D.O.: 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla Ath of Account: MAY/2024 Sub Minor Sub Lajor Head Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Schme Total Major Head Schme Total Major Head IIV. No. Type Schme Allowance Total Object Head - 1: Total Sub Head: Total Sub Head: Total Major Head III Total Sub Head: Total Major Head III Total Major Head	Planning Department Planning Department Planning Department Planning Department Planning North) Treasury	Paraming Department Planning Department Department Planning Department De	Palaning Department Planning Department Planning Department Planning Control Treasury	Part Part	Planning Department Planning Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong

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

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

Page No.

167

Run Date:

D 1 (1 1)	NAME AND A PROMOTE TO A PROMOTE	ANG ADVINCE AND CEATIONING								
Demand: 41 AI	OMINISTRATION OF ECONO	MIC ADVICE AND STATISTICS								
Department: Planning	Department									
Treasury Shillong	(North) Treasury									
D.D.O. : 2800006	Block Development Officer Pvi	nursla C & R.D. Block Pynursla								
Month of Account: JUL/2024										
					Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head	Head	Semile			(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuar Allowance	y 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/202	24									
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head	,			(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuar Allowance	y 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

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

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

Page No.

168

Run Date:

Γ) emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	:										
T	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	2800006 Bl	ock Deve	lopment Officer Pynt	ırsla C & R.D. I	Block Pynursla								
Mo	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1298	Voucher	79,144	0	0	0	79,144	79,14
						Total Object I	Head 1 :			79,144	0	0	0	79,144	79,14
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	2778	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	ıd:			83,644	0	0	0	83,644	83,644
						Total Minor H	Iead 112 :			83,644	0	0	0	83,644	83,644
						Total Sub Ma	jor Head 2:			83,644	0	0	0	83,644	83,644
						Total Major H	Iead 3454:			83,644	0	0	0	83,644	83,644
						Total of Mont	h :			83,644	0	0	0	83,644	83,644
Mo	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1019	Voucher	79,144	0	0	0	79,144	79,144
						Total Object I	Head 1 :			79,144	0	0	0	79,144	79,144
						Total Sub Hea	id:			79,144	0	0	0	79,144	79,144
						Total Minor H	lead 112 :			79,144	0	0	0	79,144	79,144

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

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

Page No.

169

Run Date:

Major Sub Minor Sub Head Major Head Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head William Sub Head Major Head William Sub Head Major Head William Sub Head Major Head William Sub William Sub Head William Sub William															
No. Special	De	mand:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D.D.O. 2800006 Block Development Officer Pynurslat C & R.D. Block Pynurslat Month of Account: OCT/2024 Major Rad Read Major Read Read Read Read Read Read Read Read	Dep	partmei	nt: Planning De	epartment											
Month of Account: OCT/2024 Major Sub Minor Sub Head Sub Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub	Tre	easury	Shillong (No	orth) Trea	sury										
Major Majo	D.I	0.0.:	2800006 Bl	ock Deve	lopment Officer Pynt	ırsla C & R.D. I	Block Pynursla								
Major Head Major Head Head Major Head Sub Head Sub Head Major Head Sub Head Major Head Sub Head Major Head Sub Head Major Head Sub Head Major H	Mon	th of A	ccount: OCT/2024												
Head Head Head					Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Total Major Head Major Head						S 				(State)		8009	- 7610		(A.G.))
Month of Account: NOV/2024 Major Sub Minor Head Head Sub Head Head Major Head Head Major Head Head Major Head Head Head Head Major Head Head Head Head Head Head Head Major Head Head	3454 0)2				Total Sub Ma	jor Head 2:			79,144	0	0	0	79,144	79,144
Month of Account: NOV/2024 Major Sub Minor Sub Head Major Head Head Head Major Head He						Total Major H	Iead 3454:			79,144	0	0	0	79,144	79,144
Major Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major						Total of Mont	h :			79,144	0	0	0	79,144	79,144
Head Major Head Hea	Mon	th of A	ccount: NOV/2024												
Head Head	•				Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Allowance Schedule-Khasi Total Object Head 1 : 79,144 0 0 0 79,144 79,145 79,144						S 				(State)		8009	- 7610		(A.G.))
Conveyance Allowances	3454 0)2 112	I' '	0				172	Voucher	79,144	0	0	0	79,144	79,144
Conveyance Allowances Schedule-Khasi Total Object Head 11 : 4,500 0 0 0 4,500 4,500 4,500 1 1 1 1 1 1 1 1 1						Total Object I	Head 1:			79,144	0	0	0	79,144	79,144
Total Object Head 11:					Conveyance			3438	Voucher	4,500	0	0	0	4,500	4,500
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					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
Total Sub Major Head 2 : 83,644 0 0 0 83,644 83,64 Total Major Head 3454 : 83,644 0 0 0 83,644 83,64 Total of Month : 83,644 0 0 0 83,644 83,64						Total Sub Hea	ıd:			83,644	0	0	0	83,644	83,644
Total Major Head 3454: 83,644 0 0 0 83,644 83,64 Total of Month: 83,644 0 0 0 83,644 83,644						Total Minor H	Iead 112 :			83,644	0	0	0	83,644	83,644
Total of Month: 83,644 0 0 0 83,644 83,64						Total Sub Ma	jor Head 2:			83,644	0	0	0	83,644	83,644
						Total Major H	Iead 3454 :			83,644	0	0	0	83,644	83,644
Month of Account: DEC/2024						Total of Mont	h :			83,644	0	0	0	83,644	83,644
	Mon	th of A	ccount: DEC/2024												

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

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

Page No.

170

Run Date:

De	eman	d :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partn	nent :	Planning De	epartment	:										
Tre	easur	·y	Shillong (No	orth) Trea	sury										
D.I	D.O. :	•	2800006 Bl	ock Deve	lopment Officer Pyni	ursla C & R.D. I	Block Pynursla								
Mor	nth of	f Accou	nt: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	IIcau	IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02	- 1	1) State Statistics rganisations	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 H	Head 1:			1,68,632	0	0	0	1,68,632	1,68,632
						Total Sub Hea	d:			1,68,632	0	0	0	1,68,632	1,68,632
						Total Minor H	Iead 112 :			1,68,632	0	0	0	1,68,632	1,68,632
						Total Sub Maj	jor Head 2:			1,68,632	0	0	0	1,68,632	1,68,632
						Total Major H	lead 3454:			1,68,632	0	0	0	1,68,632	1,68,632
						Total of Mont	h :			1,68,632	0	0	0	1,68,632	1,68,632
Mor	nth of	f Accou	nt: FEB/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1536	Voucher	81,268	0	0	0	81,268	81,268
						Total Object I	Head 1:			81,268	0	0	0	81,268	81,268
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	973	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500

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

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

Page No.

171

Run Date : 13/05/2025

Dem	nand	1.	41 ADMI	NICTD A	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
						TIC ADVICE A	IND STATISTICS								
Depa	artm	ent :	Planning De	partment											
Trea	asury	y	Shillong (No	th) Trea	sury										
D.D.	.O. :		2800006 Blo	ck Deve	elopment Officer Pyn	ursla C & R.D. I	Block Pynursla								
Montl	h of	Acco	unt: FEB/2025												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не				Head						(State)		8009	- 7610		(A.G.))
3454 02	2 1		(01) State Statistics Organisations			Total Sub Hea	nd:			85,768	0	0	0	85,768	85,768
						Total Minor H	Head 112:			85,768	0	0	0	85,768	85,768
						Total Sub Maj	jor Head 2:			85,768	0	0	0	85,768	85,768
						Total Major H	Iead 3454:			85,768	0	0	0	85,768	85,768
						Total of Mont	h :			85,768	0	0	0	85,768	85,768
Montl	h of	Acco	unt: MAR/2025												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не				Head						(State)		8009	- 7610		(A.G.))
3454 02	2 1	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 I	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
					Anowances	Total Object I	Head 11:			9,000	0	0	0	9,000	9,000
						Total Sub Hea	nd:			90,268	0	0	0	90,268	90,268
						Total Minor H	Head 112:			90,268	0	0	0	90,268	90,268
						Total Sub Maj	jor Head 2:			90,268	0	0	0	90,268	90,268
						Total Major H	Iead 3454:			90,268	0	0	0	90,268	90,268

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

ong

Page No.
Run Date:

172

13/05/2025

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

Demand:	41 AD	OMINISTRATION OF ECONO	OMIC ADVICE	AND STATISTICS								
Department :	Planning	Department										
Treasury	Shillong (North) Treasury										
D.D.O. :	2800006	Block Development Officer P	ynursla C & R.I	D. Block Pynursla								
Month of Accoun	nt: MAR/202	25										
Major Sub Minor		Sub Object Head	Categorise	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head	Schme				(State)	~ J = = 0	8009	- 7610	(P 2 2 2)	(A.G.))
			Total of Mo	onth :			90,268	0	0	0	90,268	90,268
			Total of DE	2800006 :			9,81,904	0	0	0	9,81,904	9,81,904
Reconciliation	Portion											
Internal Adjustm	ent of A.G. Off	fice:										
			DDO	wise Total (Original	+Reconcil	ation+IA) :						9,81,904
Summary of DDC) wise expend	<u>liture</u>										
3454 02 112	(01) State State	tistics Organisations		(01) Salaries, Sumtua Allowance	ary Voted	l-Sixth-Schedule-K	Khasi					9,59,404
3454 02 112	(01) State State	tistics Organisations		(11) Travel Expenses Conveyance Allowan	,	l-Sixth-Schedule-K	Khasi					22,500
												9,81,904

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

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

Page No.

173

Run Date:

D	eman	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Do	epartı	ment :	Planning Dep	artment	:										
Tı	reasu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	2800007 Blo	ck Deve	lopment Officer May	vsynram Develo	pment Block								
Мо	nth o	f Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1391	Voucher	81,289	0	5,500	0	75,789	81,289
						Total Object I	Head 1:			81,289	0	5,500	0	75,789	81,289
						Total Sub Hea	d:			81,289	0	5,500	0	75,789	81,289
						Total Minor H	lead 112 :			81,289	0	5,500	0	75,789	81,289
						Total Sub Maj	jor Head 2:			81,289	0	5,500	0	75,789	81,289
						Total Major H	lead 3454:			81,289	0	5,500	0	75,789	81,289
						Total of Mont	h :			81,289	0	5,500	0	75,789	81,289
Mo	nth o	f Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		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 I	Head 1 :			85,473	0	5,500	0	79,973	85,473
						Total Sub Hea	d:			85,473	0	5,500	0	79,973	85,473
						Total Minor H	Iead 112 :			85,473	0	5,500	0	79,973	85,473
						Total Sub Maj	jor Head 2:			85,473	0	5,500	0	79,973	85,473

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

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

Page No.

174

Run Date:

Demand:	41 ADMINI	STRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depar	tment											
Treasury	Shillong (North) Treas	sury										
D.D.O. :	2800007 Block	Deve	lopment Officer Maw	synram Develop	pment Block								
Month of Account:	MAY/2024												
Major Sub Minor Si Head Major Head He Head	ead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.) 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	[ead 3454:			85,473	3 0	5,500	0	79,973	85,473
				Total of Montl	ı :			85,473	0	5,500	0	79,973	85,473
Month of Account:	JUN/2024												
Major Sub Minor Su Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	State Statistics 0 nisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1038	Voucher	81,289	0	5,500	0	75,789	81,289
				Total Object H	Iead 1 :			81,289	0	5,500	0	75,789	81,289
				Total Sub Hea	d :			81,289	0	5,500	0	75,789	81,289
				Total Minor H	[ead 112 :			81,289	0	5,500	0	75,789	81,289
				Total Sub Maj	or Head 2:			81,289	0	5,500	0	75,789	81,289
				Total Major H	lead 3454:			81,289	0	5,500	0	75,789	81,289
				Total of Montl	ı :			81,289	0	5,500	0	75,789	81,289
Month of Account:	JUL/2024												
Major Sub Minor Su Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		~				(State)		8009	- 7610		(A.G.))
	State Statistics 0 nisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1271	Voucher	81,289	0	5,500	0	75,789	81,289

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

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

Page No.

175

Run Date:

I	Demar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning De	epartment	:										
Т	'reasu	ry	Shillong (No	orth) Trea	sury										
i	.D.O.	:	2800007 Bl	ock Deve	lopment Officer Mav	vsynram Develo	ppment Block								
M	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			81,289	0	5,500	0	75,789	81,289
						Total Sub Hea	ad:			81,289	0	5,500	0	75,789	81,289
						Total Minor H	Head 112:			81,289	0	5,500	0	75,789	81,289
						Total Sub Ma	jor Head 2:			81,289	0	5,500	0	75,789	81,289
						Total Major H	Head 3454:			81,289	0	5,500	0	75,789	81,289
						Total of Mont	h :			81,289	0	5,500	0	75,789	81,289
M	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1982	Voucher	83,577	0	5,500	0	78,077	83,577
						Total Object I	Head 1:			83,577	0	5,500	0	78,077	83,577
						Total Sub Hea	ad:			83,577	0	5,500	0	78,077	83,577
						Total Minor F	Head 112:			83,577	0	5,500	0	78,077	83,577
						Total Sub Ma	jor Head 2:			83,577	0	5,500	0	78,077	83,577
						Total Major H	Head 3454:			83,577	0	5,500	0	78,077	83,577
						Total of Mont	h :			83,577	0	5,500	0	78,077	83,577

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

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

Page No.

176

Run Date : 13/05/2025

D	emar	ıd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	D STATISTICS								
De	epart	ment :	Planning De	partment											
Tı	reasu	ry	Shillong (Nor	rth) Trea	sury										
D .	D.O.	:	2800007 Blo	ock Deve	lopment Officer Maw	vsynram Develop	ment Block								
			unt: SEP/2024		1	7 1									
Major Head N	Sub Major	Minoi r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
]	Head			Head						(State)		8009	- 7610		(11.0.))
3454	02	1	(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 Ho	ead 1:			83,577	0	5,500	0	78,077	83,577
						Total Sub Head	l :			83,577	0	5,500	0	78,077	83,577
						Total Minor He	ead 112:			83,577	0	5,500	0	78,077	83,577
						Total Sub Majo	or Head 2:			83,577	0	5,500	0	78,077	83,577
						Total Major He	ead 3454 :			83,577	0	5,500	0	78,077	83,577
						Total of Month	:			83,577	0	5,500	0	78,077	83,577
Mo	nth o	of Acco	unt: OCT/2024												
Major					Object Head	_	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
					T										
3454	02	1	(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 Ho	ead 1 :			83,577	0	5,500	0	78,077	83,577
						Total Sub Head	l :			83,577	0	5,500	0	78,077	83,577
						Total Minor He	ead 112:			83,577	0	5,500	0	78,077	83,577
						Total Sub Majo	or Head 2:			83,577	0	5,500	0	78,077	83,577
						Total Major He	ead 3454:			83,577	0	5,500	0	78,077	83,577

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

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

Page No.

177

Run Date:

De	emand	:	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partme	ent :	Planning Dep	artment											
Tre	easury		Shillong (Nor	th) Trea	sury										
D.I	0.0.:		2800007 Blo	ck Deve	lopment Officer Mav	vsynram Develo	pment Block								
Mor	nth of A	Accoun	t: OCT/2024												
Major S Head M	Iajor H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
H	Iead			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			83,577	0	5,500	0	78,077	83,577
Mor	nth of A	ccoun	t: NOV/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead	cuu 1	areau.	Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02 11	1, 1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	844	Voucher	83,577	0	5,500	0	78,077	83,577
						Total Object I	Iead 1:			83,577	0	5,500	0	78,077	83,577
						Total Sub Hea	d:			83,577	0	5,500	0	78,077	83,577
						Total Minor H	lead 112 :			83,577	0	5,500	0	78,077	83,577
						Total Sub Maj	jor Head 2:			83,577	0	5,500	0	78,077	83,577
						Total Major H	lead 3454:			83,577	0	5,500	0	78,077	83,577
						Total of Mont	h :			83,577	0	5,500	0	78,077	83,577
Mor	nth of A	Accoun	t: DEC/2024												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	lajor H Iead	iead F	nead	Sub Head		Schme				(State)	- J = - J		- 7610	(F 2 2-)	(A.G.))
3454	02 11	1, 1) State Statistics ganisations	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

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

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

Page No.

178

Run Date:

D)emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	:										
T	reasu	ry	Shillong (No	rth) Trea	sury										
D	.D.O.	:	2800007 Blo	ock Deve	lopment Officer Maw	vsynram Develo	pment Block								
Mo	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 I	Head 1 :			1,78,056	0	11,000	0	1,67,056	1,78,056
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1767	Voucher	9,000	0	0	0	9,000	9,000
					Allowances	Total Object I	Head 11:			9,000	0	0	0	9,000	9,000
						Total Sub Hea	nd:			1,87,056	0	11,000	0	1,76,056	1,87,056
						Total Minor H	Head 112:			1,87,056	0	11,000	0	1,76,056	1,87,056
						Total Sub Maj	jor Head 2:			1,87,056	0	11,000	0	1,76,056	1,87,056
						Total Major H	Iead 3454:			1,87,056	0	11,000	0	1,76,056	1,87,056
						Total of Mont	h :			1,87,056	0	11,000	0	1,76,056	1,87,056
Mo	onth o	of Accou	int: FEB/2025												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 I	Head 1:			85,794	0	5,500	0	80,294	85,794
						Total Sub Hea	nd:			85,794	0	5,500	0	80,294	85,794
1						Total Minor H	Head 112:			85,794	0	5,500	0	80,294	85,794

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

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

Page No.

179

Run Date:

Demar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
epart	ment :	Planning De	partment											
reasu	ry	Shillong (Nor	rth) Trea	sury										
D.D.O.	:	2800007 Blo	ock Deve	lopment Officer Maw	vsynram Develor	pment Block								
						•								
Sub	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
•		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
02					Total Sub Maj	or Head 2:			85,794	0	5,500	0	80,294	85,794
					Total Major H	lead 3454:			85,794	0	5,500	0	80,294	85,794
					Total of Montl	n :			85,794	0	5,500	0	80,294	85,794
onth o	of Accou	nt: MAR/2025												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Ticau	Head		Semme				(State)		8009	- 7610		(A.G.))
02			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5164	Voucher	85,794	0	5,500	0	80,294	85,794
					Total Object H	Iead 1 :			85,794	0	5,500	0	80,294	85,794
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	3375	Voucher	13,500	0	0	0	13,500	13,500
				Allowances	Total Object H	Iead 11 :			13,500	0	0	0	13,500	13,500
					Total Sub Hea	d :			99,294	0	5,500	0	93,794	99,294
					Total Minor H	lead 112 :			99,294	0	5,500	0	93,794	99,294
					Total Sub Maj	or Head 2:			99,294	0	5,500	0	93,794	99,294
					Total Major H	lead 3454:			99,294	0	5,500	0	93,794	99,294
					Total Major H Total of Montl				99,294 99,294	0	5,500 5,500	0	93,794 93,794	99,294 99,294
	Depart Preasu D.D.O. Sonth (C. Sub Major Head	Sub Minor Major Head O2 Onth of Accourage Sub Minor Major Head O2 112 00	Department: Planning Department: Shillong (Not D.D.O.: 2800007 Block onth of Account: FEB/2025 Sub Minor Sub Major Head Head Head O2 Tonth of Account: MAR/2025 Sub Minor Sub Major Head Head Head Head Head Head Head	Department: Planning Department Preasury Shillong (North) Trease D.D.O.: 2800007 Block Deve Donth of Account: FEB/2025 Donth of Account: FEB/2025 Donth of Account: MAR/2025 Donth of A	Department: Planning Department Sreasury Shillong (North) Treasury D.D.O.: 2800007 Block Development Officer Maw Sonth of Account: FEB/2025 Sub Minor Sub Sub Object Head Major Head Head Sub Head Head O2 O3 O4 O5 O6 O7 O7 O7 O7 O7 O7 O7 O7 O7	Department: Planning Department Creasury Shillong (North) Treasury D.D.O.: 2800007 Block Development Officer Mawsynram Development of Account: FEB/2025 Sub Minor Sub Sub Object Head Sub Schme 102 Total Sub Major Head Head Head Sub Head Total of Montifonth of Account: MAR/2025 Sub Minor Sub Sub Object Head Sub Head Sub Head 102 Total Sub Major Head Sub Sub Object Head Sub Head Sub Head Sub Head 103 Total Object Head Sub Sub Object Head Schme 104 Total Object Head Sub	Planning Department Planning Department	Shillong (North) Treasury D.D.O.: 2800007 Block Development Officer Mawsynram Development Block Sub Minor Sub Sub Object Head Sub Head Department: FEB/2025 Total Sub Major Head 2: Total Major Head 3454: Total of Month: Sub Minor Sub Major Head 3454: Total of Month: Total of Month: Other Head Head Head Sub Head Organisations District Statistics Organisations Organisations Other Head Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Object Head - 11:	Planning Department Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Planning Pl	Planning Department Planning Department Planning North) Treasury Shillong (North) Treasury Shillong (North) Treasury	Planning Department Planning Department Planning Department Planning North) Treasury Shillong (North) Tr	Planning Department Planning Department	Planing Department Planing Department Planing Department Planing Department Planing Department Planing North) Treasury	Planning Department Planning Department

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

Shillong

Page No.
Run Date:

180

13/05/2025

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

Demand:	41 ADMINISTRATION OF ECONOMIC A	DVICE AND STATISTICS		
Department :	Planning Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	2800007 Block Development Officer Mawsynr	am Development Block		
Reconciliation Po	rtion			
Internal Adjustment	of A.G. Office:			
		DDO wise Total (Original +R	econcilation+IA):	10,35,792
Summary of DDO w	ise expenditure_			
2454 02 112 (01		0 (04) G 1 + G 4	W. 16: 0 G. 1 1 W.	10 12 202
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

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

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

Page No.

181

Run Date:

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

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

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

Page No.

182

Run Date:

Demand:	41 ADMINIST	RATION OF FCONON	MIC ADVICE AND STATISTICS								
			The fiel find statistics								
Department :	Planning Departm	ent									
Treasury	Shillong (North) T	reasury									
D.D.O. :	2800008 B.D.O. N	Mawphlang Dev. Block									
Month of Account:	MAY/2024										
Major Sub Minor Su Head Major Head He		lb Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Не	ad				(State)		8009	- 7610		(A.G.))
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 Sub Minor Su Head Major Head He		lb Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	He					(State)		8009	- 7610		(A.G.))
	tate Statistics 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 Sub Minor Su Head Major Head He		b Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	He					(State)		8009	- 7610		(A.G.))
	tate Statistics 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Khasi	1370	Voucher	81,289	0	5,230	0	76,059	81,289

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

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

Page No.

183

Run Date : 13/05/2025

Ι	Demar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	rv	Shillong (No:	rth) Trea	sury										
:	D.O.				wphlang Dev. Block										
				7.0. May	wpillang Dev. Block										
Mo	onth o	of Acco	unt: JUL/2024								D 1 //	D 1 4		N	
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Head	Sub Head		Schme				(State)	•	8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	[ead 1 :			81,289	0	5,230	0	76,059	81,289
			Organisations		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	2916	Voucher	1,21,838	0	0	0	1,21,838	1,21,838
						Total Object H	[ead 6 :			1,21,838	0	0	0	1,21,838	1,21,838
						Total Sub Head	d :			2,03,127	0	5,230	0	1,97,897	2,03,127
						Total Minor H	ead 112 :			2,03,127	0	5,230	0	1,97,897	2,03,127
						Total Sub Maj	or Head 2:			2,03,127	0	5,230	0	1,97,897	2,03,127
						Total Major H	ead 3454:			2,03,127	0	5,230	0	1,97,897	2,03,127
						Total of Month	ı :			2,03,127	0	5,230	0	1,97,897	2,03,127
Mo	onth o	of Acco	unt: AUG/2024												
Major Head			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		(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 H	[ead 1 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Head	d :			83,577	0	5,390	0	78,187	83,577
		'				Total Minor H	ead 112 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Maj	or Head 2:			83,577	0	5,390	0	78,187	83,577

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

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

Page No.

184

Run Date:

Demand:	41 ADMINIST	RATION OF ECONON	MIC ADVICE AND STATIS	TICS							
Department :	Planning Departm	ent									
Treasury	Shillong (North) T										
D.D.O. :		Mawphlang Dev. Block									
Month of Account:		via vi pinang Be v. Bisek									
Major Sub Minor Su Head Major Head Head Head	ub Sı		Categorised Plan/Non- Schme	Plan T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454			Total Major Head 34	54:		83,577	7 0	5,390	0	78,187	83,577
			Total of Month:			83,577	7 0	5,390	0	78,187	83,577
Month of Account:	SEP/2024										
Major Sub Minor Su Head Major Head He		ıb Object Head	Categorised Plan/Non- Schme	Plan T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	He					(State)		8009	- 7610		(A.G.))
	State Statistics 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Kh		Voucher	83,577	7 0	5,390	0	78,187	83,577
			Total Object Head 1:			83,577	7 0	5,390	0	78,187	83,577
			Total Sub Head:			83,577	7 0	5,390	0	78,187	83,577
			Total Minor Head 112	:		83,577	7 0	5,390	0	78,187	83,577
			Total Sub Major Head	2:		83,577	7 0	5,390	0	78,187	83,577
			Total Major Head 34	54:		83,577	7 0	5,390	0	78,187	83,577
			Total of Month:			83,577	7 0	5,390	0	78,187	83,577
Month of Account:	OCT/2024										
Major Sub Minor Su Head Major Head He		ıb Object Head	Categorised Plan/Non- Schme	Plan T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Не					(State)		8009	- 7610		(A.G.))
	State Statistics 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Kh		Voucher	83,577	7 0	5,390	0	78,187	83,577

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

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

Page No.

185

Run Date:

	Demai	nd ·	41 ADMI	NISTD A	ATION OF ECONOM	IC ADVICE A	ND STATISTICS								
						IC ADVICE A	ND STATISTICS								
I	Depart	ment :	Planning De	partment											
7	Treasu	ıry	Shillong (No	rth) Trea	sury										
i	D.D.O.	:	2800008 B.I	D.O. Mav	wphlang Dev. Block										
M	onth o	of Acco	ount: OCT/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object F	Head 1:			83,577	0	5,390	0	78,187	83,577
						Total Sub Hea	d:			83,577	0	5,390	0	78,187	83,577
						Total Minor H	lead 112 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Maj	jor Head 2:			83,577	0	5,390	0	78,187	83,577
						Total Major H	lead 3454 :			83,577	0	5,390	0	78,187	83,577
						Total of Montl	h :			83,577	0	5,390	0	78,187	83,577
M	onth o	of Acco	ount: NOV/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	464	Voucher	83,577	0	5,390	0	78,187	83,577
						Total Object H	Head 1 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Hea	d:			83,577	0	5,390	0	78,187	83,577
						Total Minor H	lead 112 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Maj	jor Head 2:			83,577	0	5,390	0	78,187	83,577
						Total Major H	lead 3454:			83,577	0	5,390	0	78,187	83,577
						Total of Montl	h :			83,577	0	5,390	0	78,187	83,577

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

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

Page No.

186

Run Date:

D	emar	nd:	41 ADM	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partment											
Tr	easu	ry	Shillong (No	rth) Trea	sury										
D.	D.O.	:	2800008 B.I	D.O. Mav	wphlang Dev. Block										
Мо	nth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	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 H	Head 1:			1,78,056	0	10,780	0	1,67,276	1,78,056
						Total Sub Hea	d:			1,78,056	0	10,780	0	1,67,276	1,78,056
						Total Minor H	Iead 112 :			1,78,056	0	10,780	0	1,67,276	1,78,056
						Total Sub Maj	jor Head 2:			1,78,056	0	10,780	0	1,67,276	1,78,056
						Total Major H	lead 3454:			1,78,056	0	10,780	0	1,67,276	1,78,056
						Total of Montl	h :			1,78,056	0	10,780	0	1,67,276	1,78,056
Mo	nth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1219	Voucher	85,794	0	5,390	0	80,404	85,794
						Total Object H	Head 1:			85,794	0	5,390	0	80,404	85,794
						Total Sub Hea	d:			85,794	0	5,390	0	80,404	85,794
						Total Minor H	lead 112 :			85,794	0	5,390	0	80,404	85,794

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

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

Page No.

187

Run Date:

]	Dema	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Ι	Depar	tment :	Planning Do	epartmen	t										
1	reasu	ıry	Shillong (No	orth) Trea	asury										
i	D.D.O	.:	2800008 B.	D.O. Ma	wphlang Dev. Block										
M	onth	of Accor	unt: FEB/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02					Total Sub Ma	jor Head 2:			85,794	0	5,390	0	80,404	85,794
						Total Major H	Iead <i>3454</i> :			85,794	0	5,390	0	80,404	85,794
						Total of Mont	h :			85,794	0	5,390	0	80,404	85,794
M	onth	of Acco	unt: MAR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(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 I	Head 1:			85,794	0	5,390	0	80,404	85,794
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	3372	Voucher	22,500	0	0	0	22,500	22,500
					Allowances	Total Object I	Head 11:			22,500	0	0	0	22,500	22,500
						Total Sub Hea	ıd:			1,08,294	0	5,390	0	1,02,904	1,08,294
						Total Minor H	Iead 112 :			1,08,294	0	5,390	0	1,02,904	1,08,294
						Total Sub Ma	jor Head 2:			1,08,294	0	5,390	0	1,02,904	1,08,294
						Total Major H	lead 3454 :			1,08,294	0	5,390	0	1,02,904	1,08,294
l											_	= 2 00		1.02.004	1,08,294
						Total of Mont	h :			1,08,294	0	5,390	0	1,02,904	1,00,494

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

Page No.

188

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

Run Date : 13/05/2025

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

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

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

Page No.

189

Run Date:

Т	Demai	nd •	41 ADMI	NISTP /	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
						IIC AD VICE AI	AD STATISTICS								
D	epart	ment :	Planning De	partment	<u> </u>										
T	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2800009 Blo	ck Deve	elopment Officer Myl	liem Developme	nt Block Upper-Sh	illong							
Me	onth o	of Accou	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02		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 H	Iead 1 :			1,04,932	0	14,220	0	90,712	1,04,932
						Total Sub Hea	d :			1,04,932	0	14,220	0	90,712	1,04,932
						Total Minor H	ead 112:			1,04,932	0	14,220	0	90,712	1,04,932
						Total Sub Maj	or Head 2:			1,04,932	0	14,220	0	90,712	1,04,932
						Total Major H	ead 3454:			1,04,932	0	14,220	0	90,712	1,04,932
						Total of Montl	ı :			1,04,932	0	14,220	0	90,712	1,04,932
Mo	onth o	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1283	Voucher	99,876	0	14,220	0	85,656	99,876
						Total Object H	Iead 1 :			99,876	0	14,220	0	85,656	99,876
						Total Sub Hea	d :			99,876	0	14,220	0	85,656	99,876
						Total Minor H	ead 112:			99,876	0	14,220	0	85,656	99,876
						Total Sub Maj	or Head 2:			99,876	0	14,220	0	85,656	99,876

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

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

Page No.

190

Run Date:

Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Planning Depar	rtment											
Treasury	Shillong (North) Treas	sury										
D.D.O. :	2800009 Block	Deve	lopment Officer Myll	liem Developme	nt Block Upper-Sh	illong							
Month of Account:	MAY/2024												
Major Sub Minor Su Head Major Head He Head	ead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	ead 3454:			99,876	0	14,220	0	85,656	99,876
				Total of Month	ı :			99,876	0	14,220	0	85,656	99,876
Month of Account:	JUN/2024												
Major Sub Minor Su Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	tate Statistics 0	ı	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1040	Voucher	99,876	0	14,220	0	85,656	99,876
				Total Object H	lead 1 :			99,876	0	14,220	0	85,656	99,876
				Total Sub Hea	d :			99,876	0	14,220	0	85,656	99,876
				Total Minor H	ead 112 :			99,876	0	14,220	0	85,656	99,876
				Total Sub Maj	or Head 2:			99,876	0	14,220	0	85,656	99,876
				Total Major H	ead 3454:			99,876	0	14,220	0	85,656	99,876
				Total of Month	ı :			99,876	0	14,220	0	85,656	99,876
Month of Account:	JUL/2024												
Major Sub Minor Su Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		-				(State)		8009	- 7610		(A.G.))
	tate Statistics 0	ı	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1273	Voucher	99,876	0	14,220	0	85,656	99,876

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

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

Page No.

191

Run Date : 13/05/2025

State Head	Gross Amount (A.G.)) 99,876
Treasury Shillong (North) Treasury	Amount (A.G.)) 99,876
D.D.O. : 2800009 Block Development Officer Mylliem Development Block Upper-Shillong Month of Account: JUL/2024	Amount (A.G.)) 99,876
Month of Account: JUL/2024 Major Sub Minor Sub Minor Sub Head Sub Minor Sub Major Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Object Head Sub Minor Sub Sub Object Head Sub O	Amount (A.G.)) 99,876
Major Sub Minor Sub Minor Head Major Head Head Head Head Head Head Head Head	Amount (A.G.)) 99,876
Head Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Head Sub Head Hea	Amount (A.G.)) 99,876
Head Head	99,876
Organisations Allowance Fotal Sub Head : 99,876 0 14,220 0 85,656	
Total Minor Head 112: 99,876 0 14,220 0 85,656 Total Sub Major Head 2: 99,876 0 14,220 0 85,656 Total Major Head 3454: 99,876 0 14,220 0 85,656 Total of Month: 99,876 0 14,220 0 85,656 Month of Account: AUG/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount (A & B.D.)	99,876
Total Sub Major Head 2: 99,876 0 14,220 0 85,656 Total Major Head 3454: 99,876 0 14,220 0 85,656 Total of Month: 99,876 0 14,220 0 85,656 Month of Account: AUG/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Net Amount (1,48,F) (1,48,F)	
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 Month of Account: AUG/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Net Amount	99,876
Month of Account: AUG/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Am	99,876
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Net Amount In PRO (1997)	99,876
Major Sub Wilnor Sub Sub Object Head Categorised Plan/Non-Plan 1.v. No. Type	
	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary 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	

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

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

Page No.

192

Run Date:

	Demai	nd:	41 ADN	MINISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I)epart	ment:	Planning D	epartmen	t										
Т	reasu	ry	Shillong (N	orth) Trea	sury										
i).D.O.	:	2800009 B	lock Deve	elopment Officer Myl	liem Developme	ent Block Upper-Sh	illong							
М	onth o	of Acco	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2283	Voucher	68,514	0	0	0	68,514	68,514
						Total Object 1	Head 1:			68,514	0	0	0	68,514	68,514
						Total Sub Hea	nd:			68,514	0	0	0	68,514	68,514
						Total Minor H	Head 112:			68,514	0	0	0	68,514	68,514
						Total Sub Ma	jor Head 2:			68,514	0	0	0	68,514	68,514
						Total Major H	Head 3454:			68,514	0	0	0	68,514	68,514
						Total of Mont	h :			68,514	0	0	0	68,514	68,514
M	onth o	of Acco	unt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		ireau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		(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 1	Head 1:			72,894	0	0	0	72,894	72,894
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1637	Voucher	35,040	0	0	0	35,040	35,040
					Allowances		Voted-Sixth- Schedule-Khasi	1702	Voucher	4,500	0	0	0	4,500	4,500
						Total Object 1	Head 11:			39,540	0	0	0	39,540	39,540

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

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

Page No.

193

Run Date:

I	Demar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	:										
Т	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	D.O.	:	2800009 Blo	ck Deve	lopment Officer Myll	iem Developme	ent Block Upper-Sh	nillong							
M	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations			Total Sub Hea	id:			1,12,434	0	0	0	1,12,434	1,12,434
						Total Minor H	lead 112 :			1,12,434	0	0	0	1,12,434	1,12,434
						Total Sub Maj	jor Head 2:			1,12,434	0	0	0	1,12,434	1,12,434
						Total Major H	lead 3454:			1,12,434	0	0	0	1,12,434	1,12,434
						Total of Montl	h :			1,12,434	0	0	0	1,12,434	1,12,434
M	onth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		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 F	Head 1:			75,960	0	0	0	75,960	75,960
						Total Sub Hea	d:			75,960	0	0	0	75,960	75,960
						Total Minor H	Iead 112 :			75,960	0	0	0	75,960	75,960
						Total Sub Maj	jor Head 2:			75,960	0	0	0	75,960	75,960
						Total Major H	lead 3454:			75,960	0	0	0	75,960	75,960
						Total of Montl	h :			75,960	0	0	0	75,960	75,960

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

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

Page No.

194

Run Date:

]	Demai	nd:	41 ADM	INISTR/	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment:	Planning De	partment											
7	reasu	ry	Shillong (No	rth) Trea	sury										
i).D.O.	:	2800009 Bl	ock Deve	lopment Officer Myl	liem Developme	ent Block Upper-Sh	nillong							
М	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1071	Voucher	72,618	3 0	0	0	72,618	72,618
							Voted-Sixth- Schedule-Khasi	3905	Voucher	72,618	0	0	0	72,618	72,618
						Total Object F	Head 1:			1,45,236	6 0	0	0	1,45,236	1,45,236
						Total Sub Hea	d:			1,45,236	6 0	0	0	1,45,236	1,45,236
						Total Minor H	lead 112 :			1,45,236	6 0	0	0	1,45,236	1,45,236
						Total Sub Maj	jor Head 2:			1,45,236	0	0	0	1,45,236	1,45,236
						Total Major H	lead 3454:			1,45,236	6 0	0	0	1,45,236	1,45,236
						Total of Mont	h :			1,45,236	6 0	0	0	1,45,236	1,45,236
M	onth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	790	Voucher	74,711	0	0	0	74,711	74,711
						Total Object H	Head 1:			74,711	0	0	0	74,711	74,711
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	2997	Voucher	4,500	0	0	0	4,500	4,500
					Anowalices	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d:			79,211	0	0	0	79,211	79,211

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

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

Page No.

195

Run Date:

I	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	Depart	tment :	Planning Dep	partment	:										
Т	reasu	ıry	Shillong (Nor	rth) Trea	sury										
Ď).D.O.	.:	2800009 Blo	ock Deve	lopment Officer Myl	liem Developme	ent Block Upper-Sh	illong							
M	onth o	of Accou	int: FEB/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	lead 112 :			79,211	0	0	0	79,211	79,211
						Total Sub Maj	jor Head 2:			79,211	0	0	0	79,211	79,211
						Total Major H	lead 3454:			79,211	0	0	0	79,211	79,211
						Total of Mont	h :			79,211	0	0	0	79,211	79,211
M	onth o	of Accou	Int: MAR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head											(us per moi	,	(us per bor)	
3454		u		Head						(State)			- 7610	(as per 501)	(A.G.))
	02	112 (01) State Statistics Organisations	Head 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4412	Voucher		0			74,711	
	02	112 (Total Object F	Schedule-Khasi	4412	Voucher	(State)		8009	- 7610		(A.G.))
	02	112 ((11) Travel Expenses, Conveyance	Total Object I	Schedule-Khasi	4412 5056	Voucher Voucher	(State) 74,711	0	8009	7610	74,711	(A.G.))
	02	112 (Allowance (11) Travel Expenses,	Total Object F	Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi			74,711 74,711	0	8009 0	- 7610 0 0	74,711 74,711	(A.G.)) 74,711 74,711
	02	112 ((11) Travel Expenses, Conveyance		Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 11:			74,711 74,711 9,000	0 0 0	8009 0 0	- 7610 0 0	74,711 74,711 9,000	(A.G.)) 74,711 74,711 9,000
	02	112 ((11) Travel Expenses, Conveyance	Total Object F	Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 11: ad:			74,711 74,711 9,000 9,000	0 0 0	8009 0 0 0	- 7610 0 0 0	74,711 74,711 9,000 9,000	(A.G.)) 74,711 74,711 9,000
	02	112 ((11) Travel Expenses, Conveyance	Total Object H	Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 11: ad: Lead 112:			74,711 74,711 9,000 9,000 83,711	0 0 0 0	8009 0 0 0 0	- 7610 0 0 0 0	74,711 74,711 9,000 9,000 83,711	(A.G.)) 74,711 74,711 9,000 9,000 83,711
	02	112 ((11) Travel Expenses, Conveyance	Total Object H Total Sub Hea Total Minor H	Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 11: ad: Lead 112: jor Head 2:			74,711 74,711 9,000 9,000 83,711 83,711	0 0 0 0	8009 0 0 0 0	- 7610 0 0 0 0	74,711 74,711 9,000 9,000 83,711 83,711	(A.G.)) 74,711 74,711 9,000 9,000 83,711 83,711

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

long Page No.

196

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

Run Date : 13/05/2025

Demand :	41 ADMINISTRATION OF ECONOM	IIC ADVICE	E AND STATISTICS							
Department :	Planning Department									
Treasury	Shillong (North) Treasury									
D.D.O. :	2800009 Block Development Officer Myll	liem Develop	oment Block Upper-Shillo	ng						
		Total of DI	2800009:	10,72,2	219	0	71,290	0	10,00,929	10,72,219
Reconciliation Po	ortion									
Internal Adjustmen	t of A.G. Office:									
		DDO	wise Total (Original +R	econcilation+IA):						10,72,219
Summary of DDO w	vise expenditure_									
3454 02 112 (0	1) State Statistics Organisations		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						10,19,179
3454 02 112 (0	1) State Statistics Organisations		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						53,040
										10,72,219

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

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

Page No.

197

Run Date:

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

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

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

Page No.

198

Run Date:

Г) eman	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning Dep	artment											
T	reasu	ry	Jowai Treasur	y											
Ď	.D.O.	:	2800001 Dist	rict Stat	istical Officer Jowai	Jaintia Hills									
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02		18) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	212	Voucher	63,234	0	5,000	0	58,234	63,234
							Voted-Sixth- Schedule-Jaintia	812	Voucher	3,176	0	0	0	3,176	3,176
						Total Object I	Head 1 :			66,410	0	5,000	0	61,410	66,410
						Total Sub Hea	ıd:			66,410	0	5,000	0	61,410	66,410
						Total Minor H	Iead 112 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Sub Ma	jor Head 2:			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Major H	lead 3454:			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total of Mont	h :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
Mo	onth o	of Accou	mt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		iieau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3454	02	1 1	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	357	Voucher	1,03,310	0	10,000	0	93,310	1,03,310
							Voted-Sixth- Schedule-Jaintia	363	Voucher	5,33,068	0	80,000	8,800	4,44,268	5,33,068
							Voted-Sixth- Schedule-Jaintia	364	Voucher	26,667	0	0	0	26,667	26,667
							Voted-Sixth- Schedule-Jaintia	574	Voucher	3,667	0	0	0	3,667	3,667
						Total Object I	Head 1:								
Visit us	s at ht	tp//cag.	gov.in/ae/meghalay	<u>ya</u>		-									

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

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

Page No.

199

Run Date:

]	Dema	nd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning Dep	artmen	İ.										
7	reasu	ıry	Jowai Treasur	y											
i	D.D.O.	.:	2800001 Dist	rict Sta	tistical Officer Jowai	Jaintia Hills									
M	onth o	of Acco	unt: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		(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 I	Head 6:			14,832	0	0	0	14,832	14,832
						Total Sub Hea	ıd:			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
			Scheme			Total Object I	Head 1:			73,030	0	10,750	0	62,280	73,030
						Total Sub Hea	ıd:			73,030	0	10,750	0	62,280	73,030
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	361	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,291
			Processing			Total Object I	Head 1:			2,36,291	0	23,250	0	2,13,041	2,36,291
						Total Sub Hea	ıd:			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 I	Head 1:			63,234	0	5,000	0	58,234	63,234
						Total Sub Hea	ıd:			63,234	0	5,000	0	58,234	63,234
						Total Minor H	Iead 112 :			10,54,099	0	1,29,000	8,800	9,16,299	10,54,099
						Total Sub Ma	jor Head 2:			10,54,099	0	1,29,000	8,800	9,16,299	10,54,099
						Total Major H	Iead 3454 :			10,54,099	0	1,29,000	8,800	9,16,299	10,54,099

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

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

Page No.

200

Run Date:

De	mand:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
Dej	partment	t: Planning Dep	artment											
Tre	easury	Jowai Treasur	y											
D.I	0.0. :	2800001 Dist	rict Stat	tistical Officer Jowai	Jaintia Hills									
Mon	th of Ac	count: MAY/2024												
Head M		or Sub ad Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.)
					Total of Montl	h :			10,54,099	0	1,29,000	8,800	9,16,299	10,54,099
Mon	th of Ac	count: JUN/2024									, , , , , , ,		., .,	-,-,
		or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead		Head		2				(State)		8009	- 7610		(A.G.)
3454)2 112	(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 H	Head 1:			5,92,801	. 0	40,000	8,800	5,44,001	5,92,801
					Total Sub Hea	d:			5,92,801	. 0	40,000	8,800	5,44,001	5,92,801
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	101	Voucher	73,030	0	10,750	0	62,280	73,030
		Scheme			Total Object H	Head 1:			73,030	0	10,750	0	62,280	73,030
					Total Sub Hea	d:			73,030	0	10,750	0	62,280	73,030
		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	102	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,291
		Processing				Voted-Sixth- Schedule-Jaintia	847	Voucher	7,000	0	0	0	7,000	7,000
					Total Object H	Head 1:			2,43,291	. 0	23,250	0	2,20,041	2,43,291

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

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

Page No.

201

Run Date:

]	Demai	nd:	41 ADMI	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment :	Planning De	partment	t										
7	reasu	ry	Jowai Treasu	iry											
i).D.O.	:	2800001 Dis	strict Sta	tistical Officer Jowai	Jaintia Hills									
M	onth o	of Acco	unt: JUN/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcuu	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Hea	id:			2,43,291	0	23,250	0	2,20,041	2,43,29
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	103	Voucher	63,234	0	5,000	0	58,234	63,23
						Total Object I	Head 1 :			63,234	0	5,000	0	58,234	63,23
						Total Sub Hea	d:			63,234	0	5,000	0	58,234	63,23
						Total Minor H	lead 112 :			9,72,356	0	79,000	8,800	8,84,556	9,72,350
						Total Sub Maj	jor Head 2:			9,72,356	0	79,000	8,800	8,84,556	9,72,350
						Total Major H	lead 3454:			9,72,356	0	79,000	8,800	8,84,556	9,72,350
						Total of Mont	h :			9,72,356	0	79,000	8,800	8,84,556	9,72,350
Majoi	Sub	Minor	unt: JUL/2024 Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
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	4,48,49
							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

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

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

Page No.

202

Run Date:

)emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	İ										
Т	reasu	ry	Jowai Treasu	ıry											
Ď	.D.O.	:	2800001 Dis	strict Sta	tistical Officer Jowai	Jaintia Hills									
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	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 I	Head 6:			71,034	0	0	0	71,034	71,034
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1199	Voucher	5,580	0	0	0	5,580	5,580
					Allowances		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 I	Head 11:			64,890	0	0	0	64,890	64,890
						Total Sub Hea	ıd:			7,18,925	0	40,000	8,800	6,70,125	7,18,925
		N	02) Centrally Assisted National Sample Survey Scheme		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	219	Voucher	73,030	0	10,750	0	62,280	73,030

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

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

Page No.

203

Run Date:

]	Dema	nd :	41 ADMI	NISTRA	ATION OF ECONOM	/IC ADVICE AN	ND STATISTICS								
Ι)epart	tment :	Planning Dep	partmen	t										
1	reasu	ıry	Jowai Treasu	ry											
i	D.D.O.	.:	2800001 Dis	trict Sta	tistical Officer Jowai	i Jaintia Hills									
M	onth o	of Acco	ount: JUL/2024												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1 :			73,030	0	10,750	0	62,280	73,030
			Scheme			Total Sub Head	d :			73,030	0	10,750	0	62,280	73,030
		1	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	221	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,29
			Processing			Total Object H	lead 1 :			2,36,291	0	23,250	0	2,13,041	2,36,29
					06.Medical Treatment		Voted-Sixth- Schedule-Jaintia	1064	Voucher	47,281	0	0	0	47,281	47,283
						Total Object H	lead 6 :			47,281	0	0	0	47,281	47,28
					13. Office Expenses		Voted-Sixth- Schedule-Jaintia	1062	Voucher	80,000	0	0	0	80,000	80,000
						Total Object H	lead 13 :			80,000	0	0	0	80,000	80,000
						Total Sub Head	d :			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 H	lead 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 H	lead 13 :			30,000	0	0	0	30,000	30,000
						Total Sub Head	d :			93,234	0	5,000	0	88,234	93,234
						Total Minor H	ead 112:			12,48,761	0	79,000	8,800	11,60,961	12,48,76
						Total Sub Maj	or Head 2:			12,48,761	0	79,000	8,800	11,60,961	12,48,761

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

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

Page No.

204

Run Date:

Demand:	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	:										
Treasury	Jowai Treasur	y											
D.D.O. :	2800001 Dist	rict Stat	tistical Officer Jowai	Jaintia Hills									
Month of Acco	ount: JUL/2024												
Major Sub Mino Head Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			12,48,761	0	79,000	8,800	11,60,961	12,48,761
				Total of Mont	h :			12,48,761	0	79,000	8,800	11,60,961	12,48,761
Month of Acco	ount: AUG/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(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 I	Iead 1 :			5,95,443	1,000	40,000	8,800	5,45,643	5,94,443
				Total Sub Hea	d:			5,95,443	1,000	40,000	8,800	5,45,643	5,94,443
	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	314	Voucher	75,207	0	10,750	0	64,457	75,207
	Scheme			Total Object I	Head 1:			75,207	0	10,750	0	64,457	75,207
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1486	Voucher	8,210	0	0	0	8,210	8,210
			Allowances		Voted-Sixth- Schedule-Jaintia	1487	Voucher	7,580	0	0	0	7,580	7,580
				Total Object I	Head 11:			15,790	0	0	0	15,790	15,790

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

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

Page No.

205

Run Date:

De	mand :		41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partme	nt :	Planning Dep	artment	;										
Tre	asury		Jowai Treasur	y											
D.D	0.0.:		2800001 Dist	rict Sta	tistical Officer Jowai	Jaintia Hills									
Mon	th of A	ccoun	t: AUG/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	lead	cuu I		Head		Semile				(State)		8009	- 7610		(A.G.)
3454 0)2 112	Nati	Centrally Assisted ional Sample Survey	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	321	Voucher	25,932	0	0	0	25,932	25,932
		Sch	eme				Voted-Sixth- Schedule-Jaintia	888	Voucher	2,768	0	0	0	2,768	2,768
							Voted-Sixth- Schedule-Jaintia	892	Voucher	11,300	0	0	0	11,300	11,300
						Total Object H	Iead 13:			40,000	0	0	0	40,000	40,000
						Total Sub Hea	d:			1,30,997	0	10,750	0	1,20,247	1,30,99
		Elec	etronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	302	Voucher	24,888	0	0	0	24,888	24,888
		Proc	cessing				Voted-Sixth- Schedule-Jaintia	311	Voucher	1,97,782	1,000	23,250	0	1,73,532	1,96,782
						Total Object H	Iead 1 :			2,22,670	1,000	23,250	0	1,98,420	2,21,670
						Total Sub Hea	d:			2,22,670	1,000	23,250	0	1,98,420	2,21,670
			National Sample vey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1048	Voucher	51,919	0	0	0	51,919	51,919
							Voted-Sixth- Schedule-Jaintia	307	Voucher	65,100	0	5,000	0	60,100	65,100
						Total Object H	Iead 1 :			1,17,019	0	5,000	0	1,12,019	1,17,019
						Total Sub Hea	d :			1,17,019	0	5,000	0	1,12,019	1,17,019
						Total Minor H	lead 112 :			10,66,129	2,000	79,000	8,800	9,76,329	10,64,129
						Total Sub Maj	or Head 2:			10,66,129	2,000	79,000	8,800	9,76,329	10,64,129
						Total Major H	lead 3454:			10,66,129	2,000	79,000	8,800	9,76,329	10,64,129

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

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

Page No.

206

Run Date:

D	eman	d:	41 ADM	INISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
D	epartı	ment :	Planning De	partment	t										
T	reasui	ry	Jowai Treasu	ıry											
; D	.D.O.	:	2800001 Di	strict Sta	tistical Officer Jowa	Jaintia Hills									
Mo	onth o	f Accou	nt: AUG/2024												
Major Head I	Sub	Minor Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			10,66,129	2,000	79,000	8,800	9,76,329	10,64,129
Mo	onth o	f Accou	nt: SEP/2024												
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		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 I	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 I	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-	1349	Voucher	49,770	0	0	0	49,770	49,770

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

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

Page No.

207

Run Date : 13/05/2025

Demand	l :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Departme	ent :	Planning De	partment	t										
Treasury	y	Jowai Treasu	ry											
D.D.O. :		2800001 Dis	strict Sta	tistical Officer Jowai	Jaintia Hills									
Month of	Acco	ount: SEP/2024												
Major Sub M Head Major F			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02 11	12	(01) State Statistics	0	(13) Office Expenses	Total Object H	lead 13:			1,90,000	0	0	0	1,90,000	1,90,000
		Organisations			Total Sub Head	d :			7,83,300	0	42,000	8,800	7,32,500	7,83,300
		(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	349	Voucher	52,349	1,000	0	0	51,349	51,349
		Scheme			Total Object H	[ead 1 :			52,349	1,000	0	0	51,349	51,349
					Total Sub Head	d :			52,349	1,000	0	0	51,349	51,349
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	350	Voucher	86,865	0	23,250	0	63,615	86,865
		Processing			Total Object H	[ead 1 :			86,865	0	23,250	0	63,615	86,865
					Total Sub Head	d :			86,865	0	23,250	0	63,615	86,865
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	351	Voucher	1,65,693	0	41,000	0	1,24,693	1,65,693
					Total Object H	[ead 1 :			1,65,693	0	41,000	0	1,24,693	1,65,693
					Total Sub Head	d :			1,65,693	0	41,000	0	1,24,693	1,65,693
					Total Minor H	ead 112 :			10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
					Total Sub Majo	or Head 2:			10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
					Total Major H	ead 3454:			10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
					Total of Month	ı :			10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
Month of A	Acco	ount: OCT/2024												
Major Sub M	Ainoi	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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

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

Page No.

208

Run Date:

De	mand :	41 ADMI	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partment	: Planning De	partment	:										
Tre	asury	Jowai Treasu	ry											
D.D	0.0. :	2800001 Dis	strict Stat	tistical Officer Jowai	Jaintia Hills									
Mon	th of Acc	ount: OCT/2024												
	Sub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
3454 0	2 112	(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 H	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 I	Head 2:			30,000	0	0	0	30,000	30,000
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1436	Voucher	6,120	0	0	0	6,120	6,120
				Allowances		Voted-Sixth- Schedule-Jaintia	756	Voucher	11,815	0	0	0	11,815	11,815
					Total Object I	Head 11:			17,935	0	0	0	17,935	17,935
					Total Sub Hea	ıd:			5,41,339	0	42,000	8,800	4,90,539	5,41,339
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	498	Voucher	52,349	1,000	0	0	51,349	51,349
		Scheme			Total Object H	Head 1 :			52,349	1,000	0	0	51,349	51,349
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1369	Voucher	39,789	0	0	0	39,789	39,789
				Allowances	Total Object I	Head 11:			39,789	0	0	0	39,789	39,789
					Total Sub Hea	ıd:			92,138	1,000	0	0	91,138	91,138

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

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

Page No.

209

Run Date:

]	Dema	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depar	tment :	Planning De	partment	:										
7	Freasu	ıry	Jowai Treasu	ry											
İ	D.D.O	.:	2800001 Dis	strict Stat	tistical Officer Jowai	Jaintia Hills									
М	Ionth (of Acco	int: OCT/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licua	Head		IICuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	499	Voucher	86,865	0	23,250	0	63,615	86,865
			Processing			Total Object I	Head 1 :			86,865	0	23,250	0	63,615	86,865
						Total Sub Hea	ıd:			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 I	Head 1:			1,65,693	0	41,000	0	1,24,693	1,65,693
						Total Sub Hea	ıd:			1,65,693	0	41,000	0	1,24,693	1,65,693
						Total Minor H	Iead 112 :			8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
						Total Sub Maj	jor Head 2:			8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
						Total Major H	Iead 3454:			8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
						Total of Mont	h :			8,86,035	1,000	1,06,250	8,800	7,69,985	8,85,035
M	Ionth (of Accor	int: NOV/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		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
							Voted-Sixth- Schedule-Jaintia	361	Voucher	1,06,170	0	12,000	0	94,170	1,06,170
							Voted-Sixth- Schedule-Jaintia	362	Voucher	30,452	0	0	0	30,452	30,452

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

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

Page No.

210

Run Date:

D	eman	id:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartr	ment :	Planning Dep	artment											
Tr	easur	ry	Jowai Treasur	y											
D.	D.O.	:	2800001 Dist	trict Stat	istical Officer Jowai	Jaintia Hills									
Mo	nth of	f Accou	nt: NOV/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	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 I	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 I	Head 6:			15,308	0	0	0	15,308	15,308
						Total Sub Hea	ıd:			5,42,635	0	42,000	8,800	4,91,835	5,42,635
		N	(2) Centrally Assisted ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	357	Voucher	52,349	1,000	0	0	51,349	51,349
		So	cheme				Voted-Sixth- Schedule-Jaintia	735	Voucher	3,924	0	0	0	3,924	3,924
						Total Object I	Head 1:			56,273	1,000	0	0	55,273	55,273
						Total Sub Hea	ıd:			56,273	1,000	0	0	55,273	55,273
		È	lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	358	Voucher	86,865	0	23,250	0	63,615	86,865
		Pi	rocessing				Voted-Sixth- Schedule-Jaintia	737	Voucher	6,660	0	0	0	6,660	6,660
						Total Object I	Head 1:			93,525	0	23,250	0	70,275	93,525
						Total Sub Hea	ıd :			93,525	0	23,250	0	70,275	93,525
			8) National Sample urvey 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

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

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

Page No.

211

Run Date:

	Demar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IC ADVICE A	ND STATISTICS								
I	Pepart	ment :	Planning Dep	partment	t										
Г	reasu	ry	Jowai Treasur	ry											
İ).D.O.	:	2800001 Dis	trict Sta	tistical Officer Jowai	Jaintia Hills									
М	onth o	of Acco	unt: NOV/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licuu	Head		Ticuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02		(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 H	Iead 1 :			1,78,413	0	41,000	0	1,37,413	1,78,413
						Total Sub Hea	d:			1,78,413	0	41,000	0	1,37,413	1,78,413
						Total Minor H	lead 112 :			8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
						Total Sub Maj	or Head 2:			8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
						Total Major H	lead 3454:			8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
						Total of Montl	h :			8,70,846	1,000	1,06,250	8,800	7,54,796	8,69,846
M	onth o	of Acco	unt: DEC/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02		(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-	66	Voucher	40,000	0	0	0	40,000	40,000

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

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

Page No.

212

Run Date:

Deman	ıd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depart	ment :	Planning Dep	artment											
Treasu	ry	Jowai Treasur	y											
D.D.O.	:	2800001 Dist	rict Stat	istical Officer Jowai	Jaintia Hills									
Month o	f Accou	nt: DEC/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Wajor		Heau	Head		Schine				(State)	·	8009	- 7610		(A.G.)
3454 02	1 11	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			10,22,473	0	84,000	17,600	9,20,873	10,22,47
					Total Sub Hea	nd:			10,22,473	0	84,000	17,600	9,20,873	10,22,47
		02) Centrally Assisted ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1693	Voucher	53,930	1,000	0	0	52,930	52,93
	S	cheme				Voted-Sixth- Schedule-Jaintia	59	Voucher	53,930	1,000	0	0	52,930	52,93
					Total Object I	Head 1:			1,07,860	2,000	0	0	1,05,860	1,05,86
					Total Sub Hea	nd:			1,07,860	2,000	0	0	1,05,860	1,05,86
	Ė	lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1694	Voucher	89,130	0	23,250	0	65,880	89,13
	IP:	rocessing				Voted-Sixth- Schedule-Jaintia	60	Voucher	89,130	0	23,250	0	65,880	89,13
					Total Object I	Head 1:			1,78,260	0	46,500	0	1,31,760	1,78,26
				11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1047	Voucher	12,230	0	0	0	12,230	12,23
				Allowances		Voted-Sixth- Schedule-Jaintia	1048	Voucher	8,600	0	0	0	8,600	8,60
						Voted-Sixth- Schedule-Jaintia	1049	Voucher	6,200	0	0	0	6,200	6,20
						Voted-Sixth- Schedule-Jaintia	1112	Voucher	8,975	0	0	0	8,975	8,97
						Voted-Sixth- Schedule-Jaintia	1113	Voucher	11,020	0	0	0	11,020	11,02
						Voted-Sixth- Schedule-Jaintia	1889	Voucher	2,630	0	0	0	2,630	2,63
						Voted-Sixth-	1890	Voucher	6,920	0	0	0	6,920	6,92

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

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

Page No.

213

Run Date:

]	Dema	nd:	41 ADMI	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning De	partment											
	reasu		Jowai Treasu	•											
-:	D.D.O.				tistical Officer Jowai	Igintia Hills									
					instical Officer Jowan	Jamua IIIIIs									
Majoi	r Sub	of Accou Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1891	Voucher	9,775	0	0	0	9,775	9,775
			rocessing		Allowances	Total Object I	Head 11:			66,350	0	0	0	66,350	66,350
						Total Sub Hea	ad:			2,44,610	0	46,500	0	1,98,110	2,44,610
			18) National Sample Jurvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1695	Voucher	1,70,073	0	41,000	0	1,29,073	1,70,073
							Voted-Sixth- Schedule-Jaintia	61	Voucher	1,70,073	0	41,000	0	1,29,073	1,70,073
						Total Object I	Head 1:			3,40,146	0	82,000	0	2,58,146	3,40,146
						Total Sub Hea	ad :			3,40,146	0	82,000	0	2,58,146	3,40,146
						Total Minor H	Head 112 :			17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089
						Total Sub Ma	jor Head 2:			17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089
						Total Major H	Head 3454:			17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089
						Total of Mont	h :			17,15,089	2,000	2,12,500	17,600	14,82,989	17,13,089
M	lonth (of Accou	int: JAN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
iicau	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		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
						Total Object I	Head 13:			1,95,000	0	0	0	1,95,000	1,95,000

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

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

Page No.

214

Run Date : 13/05/2025

Dema	and:	41 ADMII	NISTRA	ATION OF ECONOM	MIC ADVICE AN	ND STATISTICS								
Depar	rtment	: Planning Dep	artmen	t										
Treas	sury	Jowai Treasur	·y											
D.D.(D.:	2800001 Dis	trict Sta	tistical Officer Jowa	i Jaintia Hills									
Month	of Acc	count: JAN/2025												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
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	1,04,814	1,04,814
					Total Object H	lead 14 :			1,04,814	0	0	0	1,04,814	1,04,814
					Total Sub Head	d :			2,99,814	0	0	0	2,99,814	2,99,814
		(02) Centrally Assisted National Sample Survey	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	491	Voucher	80,000	0	0	0	80,000	80,000
		Scheme			Total Object H	lead 13 :			80,000	0	0	0	80,000	80,000
					Total Sub Head	d :			80,000	0	0	0	80,000	80,000
		(16) Data Rank And Electronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Jaintia	496	Voucher	1,57,070	0	0	0	1,57,070	1,57,070
		Processing				Voted-Sixth- Schedule-Jaintia	515	Voucher	2,930	0	0	0	2,930	2,930
					Total Object H	lead 13 :			1,60,000	0	0	0	1,60,000	1,60,000
					Total Sub Head	d :			1,60,000	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	70,000	70,000
					Total Object H	lead 13 :			70,000	0	0	0	70,000	70,000
					Total Sub Head	d :			70,000	0	0	0	70,000	70,000
					Total Minor H	ead 112 :			6,09,814	0	0	0	6,09,814	6,09,814
					Total Sub Majo	or Head 2:			6,09,814	0	0	0	6,09,814	6,09,814
					Total Major H	ead 3454:			6,09,814	0	0	0	6,09,814	6,09,814

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

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

Page No.

215

Run Date : 13/05/2025

Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departmen	nt: Planning Dep	artment	:										
Treasury	Jowai Treasur	y											
	2800001 Dist	rict Sta	ristical Officer Jowai	Jaintia Hills									
Month of A	ccount: JAN/2025												
Major Sub Mi Head Major Ho	inor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head		S-11111				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			6,09,814	0	0	0	6,09,814	6,09,814
Month of A	ccount: FEB/2025												
Major Sub Mi Head Major Ho		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	2 (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
					Voted-Sixth- Schedule-Jaintia	444	Voucher	1,08,840	0	12,000	0	96,840	1,08,840
					Voted-Sixth- Schedule-Jaintia	445	Voucher	38,420	0	0	0	38,420	38,420
				Total Object H	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 I	Iead 13:			5,000	0	0	0	5,000	5,000
				Total Sub Hea	d:			5,19,427	0	42,000	0	4,77,427	5,19,427
	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	441	Voucher	53,930	1,000	0	0	52,930	52,930
	Scheme			Total Object I	Head 1:			53,930	1,000	0	0	52,930	52,930
				Total Sub Hea	d:			53,930	1,000	0	0	52,930	52,930
	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	442	Voucher	91,612	0	23,250	0	68,362	91,612
	Processing			Total Object I	Head 1 :			91,612	0	23,250	0	68,362	91,612

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

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

Page No.

216

Run Date:

13/05/2025

Deman	ıd :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departr	ment :	Planning De	partment	:										
Treasur	ry	Jowai Treasu	ıry											
D.D.O.	:	2800001 Dis	strict Stat	istical Officer Jowai	Jaintia Hills									
Month of	f Acco	int: FEB/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3454 02		16) Data Rank And Electronic Data Processing			Total Sub Hea	ıd :			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 H	Head 1 :			1,70,073	0	41,000	0	1,29,073	1,70,073
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1029	Voucher	35,763	0	0	0	35,763	35,763
				Allowances		Voted-Sixth- Schedule-Jaintia	1030	Voucher	12,540	0	0	0	12,540	12,540
					Total Object I	Head 11:			48,303	0	0	0	48,303	48,303
					Total Sub Hea	id:			2,18,376	0	41,000	0	1,77,376	2,18,376
					Total Minor H	lead 112:			8,83,345	1,000	1,06,250	0	7,76,095	8,82,345
					Total Sub Maj	jor Head 2:			8,83,345	1,000	1,06,250	0	7,76,095	8,82,345
					Total Major H	Iead 3454:			8,83,345	1,000	1,06,250	0	7,76,095	8,82,345
					Total of Mont	h :			8,83,345	1,000	1,06,250	0	7,76,095	8,82,345
Month of	f Acco	unt: MAR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		22044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1689	Voucher	29,857	0	0	0	29,857	29,857
T70 04		gov in/oo/moghole		I			1690							

Visit us at http//cag.gov.in/ae/meghalaya

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

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

Page No.

217

Run Date:

Dei	mand :	:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	artme	nt:	Planning Dep	partment											
Tre	asury		Jowai Treasu	ry											
D.D	.O.:		2800001 Dis	trict Stat	tistical Officer Jowai	Jaintia Hills									
Mon	th of A	ccount	t: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
3454 02	2 112		State Statistics anisations	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	3,67,16
							Voted-Sixth- Schedule-Jaintia	2536	Voucher	55,713	0	0	0	55,713	55,713
						Total Object I	Head 1:			5,61,577	0	42,000	0	5,19,577	5,61,57
					02. Wages		Voted-Sixth- Schedule-Jaintia	2270	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	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 I	Head 6:			10,666	0	0	0	10,666	10,666
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1120	Voucher	25,580	0	0	0	25,580	25,580
					Allowances		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

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

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

Page No.

218

Run Date:

D	emar	nd:	41 ADM	INISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	epartment	:										
T	reasu	ry	Jowai Treası	ıry											
Ď	.D.O.	:	2800001 Di	strict Sta	tistical Officer Jowa	i Jaintia Hills									
Mo	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Itau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1647	Voucher	4,600	0	0	0	4,600	4,600
					Allowances		Voted-Sixth- Schedule-Jaintia	1648	Voucher	4,360	0	0	0	4,360	4,360
							Voted-Sixth- Schedule-Jaintia	1649	Voucher	4,360	0	0	0	4,360	4,360
							Voted-Sixth- Schedule-Jaintia	713	Voucher	24,140	0	0	0	24,140	24,140
						Total Object H	Head 11:			1,30,170	0	0	0	1,30,170	1,30,170
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	2703	Voucher	70,000	0	0	0	70,000	70,000
							Voted-Sixth- Schedule-Jaintia	2709	Voucher	2,30,000	0	0	0	2,30,000	2,30,000
							Voted-Sixth- Schedule-Jaintia	3043	Voucher	1,76,280	0	0	0	1,76,280	1,76,280
							Voted-Sixth- Schedule-Jaintia	554	Voucher	47,500	0	0	0	47,500	47,500
							Voted-Sixth- Schedule-Jaintia	555	Voucher	49,800	0	0	0	49,800	49,800
							Voted-Sixth- Schedule-Jaintia	556	Voucher	49,700	0	0	0	49,700	49,700
							Voted-Sixth- Schedule-Jaintia	557	Voucher	33,000	0	0	0	33,000	33,000
						Total Object H	Head 13:			6,56,280	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	1,04,814	1,04,814
						Total Object H	Head 14 :			1,04,814	0	0	0	1,04,814	1,04,814

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

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

Page No.

219

Run Date : 13/05/2025

	Demai	nd :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
1	Depart	ment :	Planning Dep	artment	t										
7	Гreasu	ıry	Jowai Treasur	y											
i	D.D.O.	:	2800001 Dist	rict Sta	tistical Officer Jowai	Jaintia Hills									
M	lonth o	of Acco	ount: MAR/2025												
	Majo	r Head	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	384	Voucher	53,930	0	0	0	53,930	53,930
			Scheme			Total Object He	ead 1:			53,930	0	0	0	53,930	53,930
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1401	Voucher	52,674	0	0	0	52,674	52,674
					Allowances		Voted-Sixth- Schedule-Jaintia	2826	Voucher	50,650	0	0	0	50,650	50,650
						Total Object He	ead 11:			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 He	ead 13 :			50,000	0	0	0	50,000	50,000
						Total Sub Head	. :			2,07,254	0	0	0	2,07,254	2,07,254
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2537	Voucher	92,855	0	0	0	92,855	92,855
			Processing				Voted-Sixth- Schedule-Jaintia	385	Voucher	91,612	0	23,250	0	68,362	91,612
						Total Object He	ead 1 :			1,84,467	0	23,250	0	1,61,217	1,84,467
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	682	Voucher	26,235	0	0	0	26,235	26,235
					Allowances		Voted-Sixth-	683	Voucher	17,450	0	0	0	17,450	17,450

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

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

Page No.

220

Run Date:

D	emand	d:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partm	nent :	Planning De	partment											
Tr	easury	y	Jowai Treası	ıry											
D.	D.O. :		2800001 Di	strict Stat	istical Officer Jowai	Jaintia Hills									
Mo	nth of	Accoun	nt: MAR/2025												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2011110				(State)		8009	- 7610		(A.G.)
3454	02 1		6) Data Rank And ectronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	684	Voucher	25,890	0	0	0	25,890	25,890
		Pro	rocessing		Allowances		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 I	Head 11:			1,11,985	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 I	Head 13:			1,20,000	0	0	0	1,20,000	1,20,000
						Total Sub Hea	ıd:			4,16,452	0	23,250	0	3,93,202	4,16,452
			8) National Sample arvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	574	Voucher	1,70,073	0	41,000	0	1,29,073	1,70,073
						Total Object I	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
					Anowances	Total Object H	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 I	Head 13:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ıd:			2,05,233	0	41,000	0	1,64,233	2,05,233
						Total Minor H	Iead 112 :			23,22,446	0	1,06,250	0	22,16,196	23,22,446
						Total Sub Maj	ior Head 2:			23,22,446	0	1,06,250	0	22,16,196	23,22,446

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

ong

Page No.
Run Date:

221

13/05/2025

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

Demand:	41 ADMINI	STRATION OF ECONOMIC	ADVICE A	ND STATISTICS								
Department :	Planning Depar	rtment										
Treasury	Jowai Treasury											
D.D.O. :	2800001 Distri	ct Statistical Officer Jowai Jai	ntia Hills									
Month of Account:	MAR/2025											
Major Sub Minor Su Head Major Head He	ead	Sub	ategorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head					(State)		8009	- 7610		(11.0.))
3454		To	tal Major l	Head 3454:			23,22,446	0	1,06,250	0	22,16,196	23,22,446
		То	tal of Mon	ch:			23,22,446	0	1,06,250	0	22,16,196	23,22,446
Reconciliation Po		То	otal of DDO	2800001:			1,38,09,392	8,000	12,33,750	88,000	1,24,79,642	1,38,01,392
Internal Adjustment	t of A.G. Office:											
Summary of DDO w	vise expenditure	-	DDO wi	se Total (Original +	Reconcilat	ion+IA) :						1,38,01,392
3454 02 112 (01	1) State Statistics	Organisations		1) Salaries, Sumtuar lowance	y Voted-S	Sixth-Schedule-	Jaintia					67,52,127
3454 02 112 (01	1) State Statistics	Organisations	0 02	. Wages	Voted-S	Sixth-Schedule-	Jaintia					60,000
3454 02 112 (01	1) State Statistics	Organisations	0 06	.Medical Treatment	Voted-S	Sixth-Schedule-	Jaintia					2,10,136
3454 02 112 (01	1) State Statistics	Organisations		l) Travel Expenses, onveyance Allowance		Sixth-Schedule-	Jaintia					2,12,995
3454 02 112 (01	1) State Statistics	Organisations	0 (13	3) Office Expenses	Voted-S	Sixth-Schedule-	Jaintia					10,46,280
3454 02 112 (01	1) State Statistics	Organisations		. Rent, Rates And	Voted-S	Sixth-Schedule-	Jaintia					2,09,628
	2) Centrally Assistheme	sted National Sample Survey		l) Salaries, Sumtuary lowance	y Voted-S	Sixth-Schedule-	Jaintia					7,41,698
(02	2) Centrally Assis	sted National Sample Survey	(1)	1) Travel Expenses,	Voted-S	Sixth-Schedule-	Jaintia					

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

Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

222

Run Date:

Demand: 41 ADMINISTRATION OF ECONOMIC	ADVI	CE AND STATISTICS		
Department: Planning Department				
Treasury Jowai Treasury				
D.D.O.: 2800001 District Statistical Officer Jowai Jai	intia Hil	lls		
Summary of DDO wise expenditure				
3454 02 112 Scheme	0	Conveyence Allegrences		1 59 003
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	g 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19,07,324
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	47,281
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,78,335
3454 02 112 (16) Data Rank And Electronic Data Processing	g 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

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

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

Page No. Run Date : 223

Do	eman	ıd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AND	STATISTICS								
De	epartı	ment :	Planning De	partment											
Tr	reasui	ry	Jowai Treasu	ry											
	D.O.	:	2800002 Blo	ock Deve	elopment Officer C &	R D Laskein Statis	stics								
			unt: APR/2024												
Major Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised P	lan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
I	Head			Head						(State)		8009	7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- chedule-Jaintia	215	Voucher	76,929	0	0	0	76,929	76,929
						Total Object Hea	d 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	d 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	d 3454:			76,929	0	0	0	76,929	76,929
						Total of Month :				76,929	0	0	0	76,929	76,929
Mo	nth o	f Acco	unt: MAY/2024												
Major				Sub	Object Head	Categorised P	lan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head M			Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. A		(as per SOP)	Amount (A.G.))
1	Head			Head						(1.1111)		8009	- /010		(' - '//
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- chedule-Jaintia	358	Voucher	76,929	0	0	0	76,929	76,929
						Total Object Hea	d 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	d 112:			76,929	0	0	0	76,929	76,929
						Total Sub Major	Head 2:			76,929	0	0	0	76,929	76,929
L						Total Major Head				76,929	0	0	0	76,929	76,929
														,	, .

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

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

Page No.

224

Run Date:

	_														
I	Demar	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ry	Jowai Treasu	ry											
Ď	.D.O.	:	2800002 Blo	ock Deve	lopment Officer C &	R D Laskein S	tatistics								
Me	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			76,929	0	0	0	76,929	76,929
Mo	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	96	Voucher	76,929	0	0	0	76,929	76,929
						Total Object I	Head 1 :			76,929	0	0	0	76,929	76,929
						Total Sub Hea	ıd:			76,929	0	0	0	76,929	76,929
						Total Minor H	lead 112 :			76,929	0	0	0	76,929	76,929
						Total Sub Maj	jor Head 2:			76,929	0	0	0	76,929	76,929
						Total Major H	Iead 3454:			76,929	0	0	0	76,929	76,929
						Total of Mont	h :			76,929	0	0	0	76,929	76,929
Me	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		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 I	Head 1:			76,929	0	0	0	76,929	76,929

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

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

 Page No.
 225

 Run Date :
 13/05/2025

Department : Planning Department																
Treasury Jowal Treasury Jowal Treasury Jowal Treasury Job.O.: 2800002 Block Development Officer C & R D Laskein Statistics Subornion of Account: JUL-2024	D	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics Month of Account: JUL/2024 Major Sub Minor Sub Minor Sub Minor Read Head Head	De	epart	ment :	Planning Dep	artment	Ī										
Month of Account: JUL/2024 Major Sub Minor Minor M	Tı	reasu	ry	Jowai Treasur	y											
Major Sub Minor Head Head Head Head Head Head Head Head	D.	D.O.	:	2800002 Blo	ck Deve	elopment Officer C &	R D Laskein St	atistics								
Major Sub Minor Head Head Head Head Head Head Head Head	Mo	nth o	of Accor	unt: JUL/2024												
Head Head Head Head State	Major	Sub	Minor	Sub		Object Head	_	Plan/Non-Plan	T.V. No.	Type						Gross Amount
Organisations				IIcuu			Semile				(State)		8009	- 7610		(A.G.))
Total Sub Major Head 2 : 76,929	3454	02					Total Sub Hea	d :			76,929	0	0	0	76,929	76,929
Total Major Head 3454 : 76,929 0 0 0 0 76,929 76							Total Minor H	ead 112:			76,929	0	0	0	76,929	76,929
Month of Account: AUG/2024 Major Sub Minor Sub Head Head							Total Sub Maj	or Head 2:			76,929	0	0	0	76,929	76,929
Month of Account: AUG/2024 Major Sub Minor Sub Head Hea							Total Major H	ead 3454:			76,929	0	0	0	76,929	76,929
Major Sub Minor Head Major Head Head Head Head Head Head Head Head							Total of Month	ı :			76,929	0	0	0	76,929	76,929
Head Major Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head	Mo	nth o	of Accor	unt: AUG/2024												
State Head						Object Head	_	Plan/Non-Plan	T.V. No.	Type						Gross
Organisations Allowance Schedule-Jaintia 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 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 79,14		•		Head			Schme					<i>ву ББО</i>	· -		(as per SOI)	(A.G.))
Total Sub Head: 79,144 0 0 0 79,144 79,14 Total Minor Head 112: 79,144 0 0 0 0 79,144 79,14 Total Sub Major Head 2: 79,144 0 0 0 0 79,144 79,14 Total Major Head 3454: 79,144 0 0 0 0 79,144 79,14 Total of Month: 79,144 0 0 0 79,144 79,14	3454	02	1 1	. /	0				317	Voucher	79,144	. 0	0	0	79,144	79,144
Total Minor Head 112: 79,144 0 0 0 79,144 79,14 Total Sub Major Head 2: 79,144 0 0 0 79,144 79,14 Total Major Head 3454: 79,144 0 0 0 79,144 79,14 Total of Month: 79,144 0 0 0 79,144 79,14							Total Object H	lead <i>1 :</i>			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							Total Sub Hea	d :			79,144	0	0	0	79,144	79,144
Total Major Head 3454 : 79,144 0 0 0 79,144 79,145 Total of Month : 79,144 0 0 0 79,144 79,144							Total Minor H	ead 112:			79,144	0	0	0	79,144	79,144
Total of Month: 79,144 0 0 0 79,144 79,14							Total Sub Maj	or Head 2:			79,144	0	0	0	79,144	79,144
· · · · · · · · · · · · · · · · · · ·							Total Major H	ead 3454:			79,144	0	0	0	79,144	79,144
Month of Account: SEP/2024							Total of Month	ı :			79,144	. 0	0	0	79,144	79,144
	Mo	nth o	of Acco	unt: SEP/2024												

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

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

Page No.

226

Run Date:

I	Demai	nd:	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning De	partment	;										
T	reasu	ıry	Jowai Treasu	ry											
; D	.D.O.	. :	2800002 Blo	ck Deve	lopment Officer C &	R D Laskein St	tatistics								
M	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.)
3454	02	1 1	11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1325	Voucher	8,874	0	0	0	8,874	8,874
							Voted-Sixth- Schedule-Jaintia	348	Voucher	79,144	0	0	0	79,144	79,144
						Total Object I	Iead 1 :			88,018	0	0	0	88,018	88,018
						Total Sub Hea	d :			88,018	0	0	0	88,018	88,018
						Total Minor H	lead 112 :			88,018	0	0	0	88,018	88,018
						Total Sub Maj	or Head 2:			88,018	0	0	0	88,018	88,018
						Total Major H	lead 3454:			88,018	0	0	0	88,018	88,018
						Total of Mont	h :			88,018	0	0	0	88,018	88,018
Me	onth (of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	196	Voucher	79,144	0	0	0	79,144	79,144
						Total Object I	Iead 1 :			79,144	0	0	0	79,144	79,144
						Total Sub Hea	d :			79,144	0	0	0	79,144	79,144
						Total Minor H	lead 112 :			79,144	0	0	0	79,144	79,144
						Total Sub Maj	or Head 2:			79,144	0	0	0	79,144	79,144

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

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

Page No.

227

Run Date:

De	emand :	41 A	DMINISTRA	TION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Dej	partmen	t: Planning	Department											
Tre	easury	Jowai Tr	easury											
D.I	0.0. :	2800002	Block Devel	lopment Officer C &	R D Laskein St	tatistics								
Mon	nth of Ac	count: OCT/202	24											
-		or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
H	Iead		Head						(State)		8009	- 7610		(A.G.))
3454					Total Major H	Iead 3454:			79,144	0	0	0	79,144	79,144
					Total of Mont	h :			79,144	0	0	0	79,144	79,144
Mon	nth of Ac	ecount: NOV/20	24											
		or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
3454	02 112	(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 I	Head 1:			79,144	0	0	0	79,144	79,144
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	927	Voucher	8,955	0	0	0	8,955	8,955
				Allowances	Total Object I	Head 11:			8,955	0	0	0	8,955	8,955
					Total Sub Hea	ıd:			88,099	0	0	0	88,099	88,099
					Total Minor H	Iead 112 :			88,099	0	0	0	88,099	88,099
					Total Sub Maj	jor Head 2:			88,099	0	0	0	88,099	88,099
					Total Major H	Iead 3454:			88,099	0	0	0	88,099	88,099
					Total of Mont	h :			88,099	0	0	0	88,099	88,099
Mon	nth of Ac	count: DEC/202	24											
		or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction (as per A.G			

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

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

Page No.

228

Run Date:

Der	nano	d :	41 AD	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	artn	nent :	Planning 1	Department	i.										
Trea	asur	·y	Jowai Trea	asury											
D.D	.0.:	:	2800002	Block Deve	elopment Officer C &	R D Laskein S	tatistics								
Mont	th of	f Accou	nt: DEC/2024	ļ.											
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	IIcau	IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454 02	2	1,	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2110	Voucher	81,268	0	0	0	81,268	81,268
							Voted-Sixth- Schedule-Jaintia	497	Voucher	81,268	0	0	0	81,268	81,268
						Total Object I	Iead <i>1 :</i>			1,62,536	0	0	0	1,62,536	1,62,536
						Total Sub Hea	d:			1,62,536	0	0	0	1,62,536	1,62,536
						Total Minor H	lead 112 :			1,62,536	0	0	0	1,62,536	1,62,536
						Total Sub Maj	or Head 2:			1,62,536	0	0	0	1,62,536	1,62,536
						Total Major H	lead 3454:			1,62,536	0	0	0	1,62,536	1,62,536
						Total of Mont	h :			1,62,536	0	0	0	1,62,536	1,62,536
Mont	th of	f Accou	nt: JAN/2025												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	ead			Head						(State)		8009	- 7610		(A.G.))
3454 02	2		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	255	Voucher	6,096	0	0	0	6,096	6,096
						Total Object I	Iead <i>1</i> :			6,096	0	0	0	6,096	6,096
						Total Sub Hea	d :			6,096	0	0	0	6,096	6,096
						Total Minor H	lead 112 :			6,096	0	0	0	6,096	6,096
						Total Sub Maj	or Head 2:			6,096	0	0	0	6,096	6,096

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

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

Page No.

229

Run Date:

Demand:	41 ADMI	MICTD A	ATION OF ECONOM	MC ADVICE A	ND CTATICTICS								
Demand :	41 ADMI	NISIKA	ATION OF ECONON	IIC ADVICE A	IND STATISTICS								
Department :	Planning Dep	artment											
Treasury	Jowai Treasur	у											
D.D.O. :	2800002 Blo	ck Deve	lopment Officer C &	R D Laskein S	tatistics								
Month of Accou	nt: JAN/2025												
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.)
3454				Total Major H	Head 3454:			6,096	0	0	0	6,096	6,096
				Total of Mont	h :			6,096	0	0	0	6,096	6,096
Month of Accou	nt: FEB/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.)
	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 I	Head 1:			81,268	0	0	0	81,268	81,268
				Total Sub Hea	ad:			81,268	0	0	0	81,268	81,268
				Total Minor H	Head 112 :			81,268	0	0	0	81,268	81,268
				Total Sub Ma	jor Head 2:			81,268	0	0	0	81,268	81,268
				Total Major H				81,268	0	0	0	81,268	81,268
				Total of Mont				81,268		0	0	81,268	81,268
Month of Accou	nt: MAR/2025											,	,
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		~				(State)		8009	- 7610		(A.G.))
	01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1997	Voucher	81,268	0	0	0	81,268	81,268

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

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

Page No.

230

Run Date:

De	eman	d :	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	AND STATISTICS								
De	partn	nent :	Planning De	epartment	:										
Tr	easur	y	Jowai Treas	ury											
D.]	D.O. :	:	2800002 BI	lock Deve	lopment Officer C &	R D Laskein S	Statistics								
Mo	nth of	f Accou	nt: MAR/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A: (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	Heau	neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object	Head 1:			81,268	0	0	0	81,268	81,268
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	2226	Voucher	4,725	0	0	0	4,725	4,725		
					Allowances		Voted-Sixth- Schedule-Jaintia	704	Voucher	8,785	0	0	0	8,785	8,785
						Total Object	Head 11:			13,510	0	0	0	13,510	13,510
						Total Sub He	ad:			94,778	0	0	0	94,778	94,778
						Total Minor	Head 112:			94,778	0	0	0	94,778	94,778
						Total Sub Ma	ajor Head 2:			94,778	0	0	0	94,778	94,778
						Total Major l	Head 3454:			94,778	0	0	0	94,778	94,778
						Total of Mon	th :			94,778	0	0	0	94,778	94,778
						Total of DDO	2800002:			9,86,799	0	0	0	9,86,799	9,86,799
Rec	oncil	liation	Portion												
Inte	rnal 1	Adjustn	nent of A.G. Offic	e:											
Sumn	nary	of DD	O wise expenditi	ure_		DDO wi	ise Total (Original	+Reconcil	ation+IA) :						9,86,799
3454	02	112	(01) State Statis	tics Orga	nisations		1) Salaries, Sumtua llowance	ary Voted	l-Sixth-Schedu	ıle-Jaintia					9,64,334
3454	02	112	(01) State Statis	tics Orga	nisations	0 (1	1) Travel Expenses	, Voted	l-Sixth-Schedu	ıle-Jaintia					22,465
¥70 0.			• , , ,	<u> </u>											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

231

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

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Jowai Treasury	
D.D.O. :	2800002 Block Development Officer C & R D Laskein Statistics	
Summary of DDO	wise expenditure_	
	Conveyance Allowances	
	9	,86,799

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

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

Page No.

232

Run Date:

I	eman	ıd :	41 AD	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning	Department	 :										
T	reasu	ry	Jowai Trea	asury											
Ď	.D.O.	:	2800003	Block Deve	elopment Officer (C&	Rd) Thadlaskei	n Development								
M	onth o	f Acco	ount: APR/2024	-											
Head		· Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	218	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	Head 1 :			68,514	0	0	0	68,514	68,514
						Total Sub Hea	ıd:			68,514	0	0	0	68,514	68,514
						Total Minor H	Iead 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
						Total Major H	lead 3454 :			68,514	0	0	0	68,514	68,514
						Total of Montl	h :			68,514	0	0	0	68,514	68,514
M	onth o	f Acco	ount: MAY/202	4											
Head		· Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1212	Voucher	3,504	0	0	0	3,504	3,504
							Voted-Sixth- Schedule-Jaintia	359	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	Head 1:			72,018	0	0	0	72,018	72,018
						Total Sub Hea	ıd:			72,018	0	0	0	72,018	72,018
						Total Minor H	Iead 112 :			72,018	0	0	0	72,018	72,018
						Total Sub Maj	jor Head 2:			72,018	0	0	0	72,018	72,018

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

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

Page No.

233

Run Date:

emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
epart	ment :	Planning De	epartment	:										
reasu	ry	Jowai Treası	ıry											
.D.O.	:	2800003 B1	ock Deve	lopment Officer (C&	Rd) Thadlaskei	n Development								
onth o	of Acco	unt: MAY/2024												
Majoı	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
пеац			пеац									- 7010		
					Total Major H	Iead 3454:			72,018	0	0	0	72,018	72,018
					Total of Mont	h :			72,018	0	0	0	72,018	72,018
onth o	of Acco	unt: JUN/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
02			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	98	Voucher	68,514	. 0	0	0	68,514	68,514
					Total Object I	Head 1:			68,514	0	0	0	68,514	68,514
					Total Sub Hea	ıd:			68,514	0	0	0	68,514	68,514
					Total Minor H	Iead 112 :			68,514	0	0	0	68,514	68,514
					Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
					Total Major H	Iead 3454:			68,514	0	0	0	68,514	68,514
					Total of Mont	h :			68,514	0	0	0	68,514	68,514
onth o	of Acco	unt: JUL/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
02		` /	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	707	Voucher	68,514	. 0	0	0	68,514	68,514
	D.O. nth (Sub Majo Head 02 nth (Sub Majo Head 04 05 Najo Head 06 Najo Head	reasury D.O.: nth of According Head Head 112 112 112 114 115 116 117 118 118 119 119 111 111 111	Planning Decreasury Jowai Treasury D.O.: 2800003 B1 nth of Account: MAY/2024 Sub Minor Sub Major Head Head Head O2 112 (01) State Statistics Organisations onth of Account: JUL/2024 Sub Minor Sub Major Head Head Head O2 112 (01) State Statistics Organisations	Planning Department Peasury Jowai Treasury D.O.: 2800003 Block Deve The of Account: MAY/2024 Sub Minor Sub Sub Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Major Head Head Sub Head Head Sub Major Head Head Sub Head Sub Major Head Head Sub	Partment: Planning Department Peasury Jowai Treasury D.O.: 2800003 Block Development Officer (C& nth of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head Major Head Head Sub Head Major Head Head Sub Head O2 112 (01) State Statistics Organisations O7 O7 Sub Sub Object Head Sub Head O8 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head O9 O7 Sub Sub Object Head Sub Head	Partment: Planning Department Passury Jowai Treasury D.O.: 2800003 Block Development Officer (C&Rd) Thadlaskei Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Head Head Head Sub Head Total Major F Total of Mont Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Total Major Head Head Sub Head O2 112 01) State Statistics Organisations O3 07 01 State Statistics Object Head Sub Head Total Minor F Total Object I Total Major F Total Major F Total Major F Total Major F Total Major F Total Major F Total Major F Total Major F Total Major F Total Major F Total Major F Total Major F Total Major Head Head Sub Ma Total Major Head Head Sub Sub Object Head Sub Schme Head Head Head Sub Head Total Major Head Sub Sub Object Head Schme Total Major Head Head Sub Sub Object Head Schme Total Major Head Head Sub Head Sub Schme	Planning Department: Planning Department Passury Jowai Treasury D.O.: 2800003 Block Development Officer (C&Rd) Thadlaskein Development Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Head Total Major Head 3454: Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Plan/Non-Plan Schme Ozalegorised Plan/Non-Plan Schme Plan/Non-Plan Schme Plan/Non-Plan Schme Total Object Head: 1: Total Sub Head: Total Object Head: 1: Total Sub Head: Total Major Head 1/12: Total Sub Major Head 2: Total Major Head 2: Total Major Head 3454: Total Major Head 3454: Total Major Head 3454: Total Major Head 3454: Total Object Head: 1/2: Total Major Head 3454: Total Object Head: 1/2: Total Major Head 3454: Total Major Head 3454: Total Major Head 3454: Total Object Head: 1/2: Total Major Head 3454: Total Major Head 3454: Total Object Head: 1/2: Total Major Head 3454: Total Major Head 3454: Total Object Head: 1/2: Total Major Head: 1/2: Total Object Head: 1/2: Total Major Head: 1/2: Total Object Head: 1/2: Total Major Head: 1/2: Total Object Head: 1/2: Total Object Head: 1/2: Total Major Head: 1/2: Total Object Head: 1/2: Total Major Head: 1/2: Total Object Head: 1/2: Total Object Head: 1/2: Total Major Head: 1/2: Total Object Head: 1/2	Planning Department: Planning Department Passury Jowai Treasury D.O.: 2800003 Block Development Officer (C&Rd) Thadlaskein Development Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head O2 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance Total Major Head 3454: Total Object Head: Total Sub Head: Total Object Head: Total Sub Major Head 112: Total Sub Major Head 2: Total Major Head 3454: Total Object Head: Total Major Head 112: Total Sub Major Head 2: Total Major Head 3454: Total Majo	Planning Department: Planning Department Passury Jowai Treasury D.O.: 2800003 Block Development Officer (C&Rd) Thadlaskein Development Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Head Total Major Head 3454: Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head O2 112 001) State Statistics O 0 (01) Salaries, Sumtuary Total Major Head 2: Total Major Head - 1: Total Major Head - 1: Total Sub Head: Total Major Head - 1: Total Major Head - 1: Total Major Head - 1: Total Major Head - 1: Total Sub Head: Total Major Head - 1: Total Ma	Planning Department: Planning Department Passury Jowai Treasury D.O.: 2800003 Block Development Officer (C&Rd) Thadlaskein Development Inth of Account: MAY/2024 Sub Minor Sub Algor Head Head Head Head Sub Head Total Major Head 3454: 72,018 Total of Month: 72,018 Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Algor Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Algor Head Sub Head Total Object Head Sub Head 101) State Statistics O (01) Salaries, Sumtuary Schedule-Jaintia Total Sub Head: 1/2: 68,514 Total Sub Head: 1/2: 68,514 Total Minor Head 1/2: 68,514 Total Major Head 2: 68,514 Total Major Head 3/454: 68,514 Total Major Head 3/454: 68,514 Total Major Head 3/454: 68,514 Total Major Head 1/2: 68,514 Total Major Head 3/454: 68,514 Total Major Head 1/2: 68,514 Total Major Head 1/2: 68,514 Total Major Head 1/2: 68,514 Total Major Head 1/2: 68,514 Total Object Head Sub Head Sub Head Sub Head Head Sub Minor Sub Algor Head Sub Head Sub Head Sub Head Total Object Head Sub Head Sub Head Sub Head Sub Head Sub Head Total Object Head Sub	Planning Department Department Planning Department	Parament Planning Department Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Department Planning Department Depar	Palming Department Palming Department Palming Department Palming Department Palming Department Palming Department Palming Department Palming Department Palming Department Palming	Paming Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Pl

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

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

Page No.

234

Run Date : 13/05/2025

	MIC ADVICE AND STATISTICS			
Danasias Danasias Danastas aut				
Department : Planning Department				
Treasury Jowai Treasury				
D.D.O.: 2800003 Block Development Officer (0	&Rd) Thadlaskein Development			
Month of Account: JUL/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtua Organisations Allowance	y 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 Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
02 112 (01) State Statistics 0 (01) Salaries, Sumtua Organisations Allowance	y Voted-Sixth- 319 <i>Voucher</i> 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

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

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

Page No.

235

Run Date:

D	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	t										
Tı	reasu	ry	Jowai Treasu	ry											
D	D.O.	:	2800003 Blo	ock Deve	elopment Officer (C&	kRd) Thadlaskei	n Development								
Mo	nth o	f Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	845	Voucher	71,880	0	8,000	0	63,880	71,880
						Total Object I	Head 1 :			71,880	0	8,000	0	63,880	71,880
						Total Sub Hea	ıd:			71,880	0	8,000	0	63,880	71,880
						Total Minor H	lead 112 :			71,880	0	8,000	0	63,880	71,880
						Total Sub Ma	jor Head 2:			71,880	0	8,000	0	63,880	71,880
						Total Major H	Iead 3454:			71,880	0	8,000	0	63,880	71,880
						Total of Mont	h :			71,880	0	8,000	0	63,880	71,880
Mo	nth o	f Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Head	Head		Sciine				(State)	•	8009	- 7610	_	(A.G.)
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	195	Voucher	71,880	0	8,000	0	63,880	71,880
						Total Object I	Head 1:			71,880	0	8,000	0	63,880	71,880
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1390	Voucher	37,309	0	0	0	37,309	37,309
					Allowances	Total Object I	Head 11:			37,309	0	0	0	37,309	37,309
						Total Sub Hea	ıd:			1,09,189	0	8,000	0	1,01,189	1,09,189
						Total Minor H	Iead 112 :			1,09,189	0	8,000	0	1,01,189	1,09,189

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

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

Page No.

236

Run Date:

]	Demar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	Depart	ment :	Planning De	partment	 :										
Т	reasu	ry	Jowai Treasu	ry											
i).D.O.	:	2800003 Blo	ock Deve	elopment Officer (C&	Rd) Thadlaskei	n Development								
M	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Maj	jor Head 2:			1,09,189	0	8,000	0	1,01,189	1,09,189
						Total Major H	lead 3454 :			1,09,189	0	8,000	0	1,01,189	1,09,189
						Total of Mont	h :			1,09,189	0	8,000	0	1,01,189	1,09,189
M	onth o	of Accou	int: NOV/2024												
	Major Sub Minor Sub Head Major Head Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount	
licut	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	O1) 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 I	Head 1:			77,400	0	8,000	0	69,400	77,400
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1464	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	id:			81,900	0	8,000	0	73,900	81,900
						Total Minor H	Iead 112:			81,900	0	8,000	0	73,900	81,900
						Total Sub Maj	jor Head 2:			81,900	0	8,000	0	73,900	81,900
						Total Major H	Iead 3454:			81,900	0	8,000	0	73,900	81,900
						Total of Mont	h :			81,900	0	8,000	0	73,900	81,900

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

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

Page No.

237

Run Date:

D)emar	nd:	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	İ.										
T	reasu	ry	Jowai Treasu	ıry											
Ď	.D.O.	:	2800003 Blo	ock Deve	elopment Officer (C&	Rd) Thadlaskei	n Development								
Mo	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	498	Voucher	73,860	0	8,000	0	65,860	73,860
						Total Object I	Head 1:			73,860	0	8,000	0	65,860	73,860
						Total Sub Hea	ıd:			73,860	0	8,000	0	65,860	73,860
						Total Minor H	Iead 112 :			73,860	0	8,000	0	65,860	73,860
						Total Sub Ma	jor Head 2:			73,860	0	8,000	0	65,860	73,860
						Total Major H	Iead 3454:			73,860	0	8,000	0	65,860	73,860
						Total of Mont	h :			73,860	0	8,000	0	65,860	73,860
Mo	onth o	of Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	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 I	Head 1:			4,13,687	0	8,000	0	4,05,687	4,13,687
						Total Sub Hea	ıd:			4,13,687	0	8,000	0	4,05,687	4,13,687
						Total Minor H	Iead 112 :			4,13,687	0	8,000	0	4,05,687	4,13,687
						Total Sub Ma	jor Head 2:			4,13,687	0	8,000	0	4,05,687	4,13,687

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

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

Page No.

238

Run Date:

D 1	41 153.55	HOED '	TION OF EGONON	uc (Dince);	ATD OF A FRONT CO								
Demand:	41 ADMIN	HSTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
Department:	Planning Dep	artment	ī										
Treasury	Jowai Treasur	y											
D.D.O. :	2800003 Bloc	k Deve	elopment Officer (C&	Rd) Thadlaskei	n Development								
Month of Accoun	t: JAN/2025												
Major Sub Minor Head Major Head I		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(23332)		8009	- /010		(==: =:,))
3454				Total Major H	lead 3454:			4,13,687	0	8,000	0	4,05,687	4,13,687
				Total of Month	h :			4,13,687	0	8,000	0	4,05,687	4,13,687
Month of Accoun	t: FEB/2025												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	934	Voucher	78,228	0	8,000	0	70,228	78,228
				Total Object H	Iead 1 :			78,228	0	8,000	0	70,228	78,228
				Total Sub Hea	d:			78,228	0	8,000	0	70,228	78,228
				Total Minor H	lead 112 :			78,228	0	8,000	0	70,228	78,228
				Total Sub Maj	or Head 2:			78,228	0	8,000	0	70,228	78,228
				Total Major H	lead 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 Accoun	t: MAR/2025							· · · · · · · · · · · · · · · · · · ·		·		· · · · · · · · · · · · · · · · · · ·	
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head		-				(State)		8009	- 7610		(A.G.))
) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2380	Voucher	81,268	0	8,000	0	73,268	81,268

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

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

Page No.

239

Run Date : 13/05/2025

															1
Ι) emar	ıd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	ī										
Т	reasu	ry	Jowai Treasur	ry											
Ď	.D.O.	:	2800003 Blo	ck Deve	elopment Officer (C&	kRd) Thadlaskei	in Development								
Me	onth o	f Accou	nt: MAR/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11040	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2467	Voucher	40,080	0	0	0	40,080	40,080
						Total Object 1	Head 1:			1,21,348	0	8,000	0	1,13,348	1,21,348
		(11) Travel Exp Conveyance Allowances	-		Voted-Sixth- Schedule-Jaintia	1665	Voucher	13,490	0	0	0	13,490	13,490		
				Allowances	Total Object 1	Head 11:			13,490	0	0	0	13,490	13,490	
						Total Sub Hea	ad:			1,34,838	0	8,000	0	1,26,838	1,34,838
						Total Minor F	Head 112:			1,34,838	0	8,000	0	1,26,838	1,34,838
						Total Sub Ma	jor Head 2:			1,34,838	0	8,000	0	1,26,838	1,34,838
						Total Major H	Head 3454:			1,34,838	0	8,000	0	1,26,838	1,34,838
						Total of Mont	ch:			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
Red	conci	liation	Portion												
Int	ternal	Adjustm	ent of A.G. Office	:				·							
Sum	mary	of DDC) wise expenditur	re_		DDO wis	se Total (Original	+Reconcila	ation+IA):						13,09,656
345	4 02	112	(01) State Statisti	ics Orga	nnisations	,	l) Salaries, Sumtua lowance	nry Voted	-Sixth-Schedu	lle-Jaintia					12,54,357
345	4 02	112	(01) State Statisti	ics Orga	nisations	0 (11	1) Travel Expenses	, Voted	-Sixth-Schedu	ıle-Jaintia					55,299

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

240

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

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning Department
Treasury	Jowai Treasury
D.D.O. :	2800003 Block Development Officer (C&Rd) Thadlaskein Development
Summary of DDO	wise expenditure
	Conveyance Allowances
	13,09,656

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

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

Page No.

241

Run Date:

Der	mand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	artment	: Planning Dep	artment	:										
Trea	asury	Nongstoin Tre	easury											
D.D	.0.:	2800002 Dis	trict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mont	th of Acc	ount: APR/2024												
Major S Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead	u 11cau	Head		Schine				(State)		8009	- 7610		(A.G.)
3454 02	2 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	238	Voucher	28,557	0	0	0	28,557	28,557
						Voted-Sixth- Schedule-Khasi	34	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth- Schedule-Khasi	414	Voucher	19,424	0	0	0	19,424	19,424
						Voted-Sixth- Schedule-Khasi	416	Voucher	4,624	0	0	0	4,624	4,624
						Voted-Sixth- Schedule-Khasi	50	Voucher	3,86,517	4,000	17,000	0	3,65,517	3,82,517
					Total Object H	Iead 1:			5,29,276	4,000	17,000	0	5,08,276	5,25,276
					Total Sub Hea	d:			5,29,276	4,000	17,000	0	5,08,276	5,25,276
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	39	Voucher	1,28,334	0	8,600	0	1,19,734	1,28,334
		Scheme				Voted-Sixth- Schedule-Khasi	413	Voucher	6,448	0	0	0	6,448	6,448
					Total Object H	Iead 1:			1,34,782	0	8,600	0	1,26,182	1,34,782
					Total Sub Hea	d:			1,34,782	0	8,600	0	1,26,182	1,34,782
		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	415	Voucher	4,384	0	0	0	4,384	4,384
		Processing				Voted-Sixth- Schedule-Khasi	46	Voucher	88,214	0	0	0	88,214	88,214
					Total Object H	Head 1:			92,598	0	0	0	92,598	92,598
					Total Sub Hea	d:			92,598	0	0	0	92,598	92,598
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	37	Voucher	50,794	0	0	0	50,794	50,794

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

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

Page No.

242

Run Date:

Γ)eman	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment											
Т	reasu	ry	Nongstoin Tre	easury											
Ď	.D.O.	:	2800002 Dis	trict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	onth o	f Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		7) Agricultural Statistic	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	411	Voucher	2,536	0	0	0	2,536	2,536
						Total Object H	Head 1:			53,330	0	0	0	53,330	53,330
						Total Sub Hea	d:			53,330	0	0	0	53,330	53,330
			8) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	410	Voucher	6,800	0	0	0	6,800	6,800
							Voted-Sixth- Schedule-Khasi	49	Voucher	1,29,050	0	20,500	0	1,08,550	1,29,050
						Total Object H	Iead 1 :			1,35,850	0	20,500	0	1,15,350	1,35,850
						Total Sub Hea	d:			1,35,850	0	20,500	0	1,15,350	1,35,850
						Total Minor H	lead 112 :			9,45,836	4,000	46,100	0	8,95,736	9,41,836
						Total Sub Maj	jor Head 2:			9,45,836	4,000	46,100	0	8,95,736	9,41,836
						Total Major H	lead 3454:			9,45,836	4,000	46,100	0	8,95,736	9,41,836
						Total of Montl	h :			9,45,836	4,000	46,100	0	8,95,736	9,41,836
Mo	onth o	f Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	7610		(A.G.))
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	156	Voucher	90,154	0	0	0	90,154	90,154
							Voted-Sixth- Schedule-Khasi	21	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517
T70 04													<u> </u>		

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

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

Page No.

243

Run Date:

I	Dema i	nd :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning Depa	artment	:										
Т	reasu	ıry	Nongstoin Tre	asury											
Ď	.D.O.	.:	2800002 Distr	rict Sta	tistical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Me	onth o	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	537	Voucher	24,749	0	0	0	24,749	24,749
							Voted-Sixth- Schedule-Khasi	538	Voucher	2,856	0	0	0	2,856	2,856
						Total Object I	Head 1:			5,04,276	4,000	18,000	0	4,82,276	5,00,276
						Total Sub Hea	ıd:			5,04,276	4,000	18,000	0	4,82,276	5,00,276
		1	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
			Scheme			Total Object I	Head 1 :			1,28,334	0	10,000	0	1,18,334	1,28,334
						Total Sub Hea	ıd:			1,28,334	0	10,000	0	1,18,334	1,28,334
		I	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
			Tocessing			Total Object I	Head 1:			88,214	0	0	0	88,214	88,214
						Total Sub Hea	ıd:			88,214	0	0	0	88,214	88,214
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	25	Voucher	50,794	0	0	0	50,794	50,794
						Total Object I	Head 1 :			50,794	0	0	0	50,794	50,794
						Total Sub Hea	ıd:			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 I	Head 1:			1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Sub Hea	ıd:			1,29,050	0	25,000	0	1,04,050	1,29,050

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

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

Page No.

244

Run Date:

	Demar	nd :	41 ADMI	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
		ment :													
	Treasu		Nongstoin Tr												
j	D.D.O.	:	2800002 Dis	trict Sta	tistical Officer Econo	mic & Statistics	Nongstoin West K	Chasi Hills							
M	lonth o	of Acco	unt: MAY/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
neau	Head		rieau	Head		Schille				(State)	·	8009	7610	•	(A.G.))
3454	02	112				Total Minor H	Head 112:			9,00,668	4,000	53,000	0	8,43,668	8,96,668
						Total Sub Maj	jor Head 2:			9,00,668	4,000	53,000	0	8,43,668	8,96,668
						Total Major H	Iead 3454:			9,00,668	4,000	53,000	0	8,43,668	8,96,668
						Total of Mont	h :			9,00,668	4,000	53,000	0	8,43,668	8,96,668
M	onth o	of Acco	unt: JUN/2024												
-			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
licau	Head		ncau	Head		Semic				(State)		8009 -	7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	174	Voucher	90,154	0	0	0	90,154	90,154
							Voted-Sixth- Schedule-Khasi	186	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517
							Voted-Sixth- Schedule-Khasi	379	Voucher	18,424	0	0	0	18,424	18,424
						Total Object I	Head 1:			4,95,095	4,000	18,000	0	4,73,095	4,91,095
						Total Sub Hea	nd:			4,95,095	4,000	18,000	0	4,73,095	4,91,095
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	190	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334
			Scheme			Total Object I	Head 1:			1,28,334	0	10,000	0	1,18,334	1,28,334
						Total Sub Hea	nd:			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

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

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

Page No.

245

Run Date :

	_														
	Demai	nd :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
I	Depart	tment :	Planning Dep	artment											
7	Γreasu	ıry	Nongstoin Tre	asury											
i	D.D.O.	.:	2800002 Dist	rict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
M	lonth (of Accou	int: JUN/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11040	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	i li	Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object H	Head 1:			88,214	0	0	0	88,214	88,214
		IF.	Processing			Total Sub Hea	d:			88,214	0	0	0	88,214	88,214
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	183	Voucher	50,794	0	0	0	50,794	50,794
						Total Object H	Iead 1 :			50,794	0	0	0	50,794	50,794
						Total Sub Hea	d:			50,794	0	0	0	50,794	50,794
			18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	180	Voucher	1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Object H	Head 1:			1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Sub Hea	d:			1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Minor H	lead 112 :			8,91,487	4,000	53,000	0	8,34,487	8,87,487
						Total Sub Maj	jor Head 2:			8,91,487	4,000	53,000	0	8,34,487	8,87,487
						Total Major H	lead 3454:			8,91,487	4,000	53,000	0	8,34,487	8,87,487
						Total of Montl	h :			8,91,487	4,000	53,000	0	8,34,487	8,87,487
M	lonth (of Accou	int: JUL/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
3454	02		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

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

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

Page No.

246

Run Date:

De	emand:	41 A	DMINISTE	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
De	partmen	t: Planning	Departme	nt										
Tre	easury	Nongsto	in Treasury											
D.I	0.0.:	2800002	District St	atistical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Mor	nth of Ac	ccount: JUL/202	4											
		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead		Hea						(State)		8009	- 7610		(A.G.))
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 I	Head 1:			5,14,441	4,000	18,000	6,600	4,85,841	5,10,441
					Total Sub Hea	nd:			5,14,441	4,000	18,000	6,600	4,85,841	5,10,441
		(02) Centrally Assi National Sample S	sted 0 urvey	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	32	Voucher	1,28,334	. 0	10,000	4,400	1,13,934	1,28,334
		Scheme			Total Object I	Head 1:			1,28,334	0	10,000	4,400	1,13,934	1,28,334
					Total Sub Hea	nd:			1,28,334	0	10,000	4,400	1,13,934	1,28,334
		(16) Data Rank An Electronic Data	d 0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	31	Voucher	88,214	0	0	2,200	86,014	88,214
		Processing			Total Object I	Head 1:			88,214	0	0	2,200	86,014	88,214
					Total Sub Hea	nd:			88,214	0	0	2,200	86,014	88,214
		(17) Agricultural S Division	tatistic 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	33	Voucher	50,794	0	0	2,200	48,594	50,794
					Total Object I	Head 1:			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
				Allowances	Total Object I	Head 11:			10,791	. 0	0	0	10,791	10,791
					Total Sub Hea	nd:			61,585	0	0	2,200	59,385	61,585

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

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

Page No.

247

Run Date:

		_													
D	emar	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Do	epart	ment :	Planning Dep	artment	Į.										
Tı	reasu	ry	Nongstoin Tr	easury											
Ď.	D.O.	:	2800002 Dis	trict Sta	tistical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	nth o	of Accou	nt: JUL/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		8) National Sample arvey 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 I	Iead 1 :			1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Sub Hea	d:			1,29,050	0	25,000	0	1,04,050	1,29,050
						Total Minor H	lead 112 :			9,21,624	4,000	53,000	15,400	8,49,224	9,17,624
						Total Sub Maj	or Head 2:			9,21,624	4,000	53,000	15,400	8,49,224	9,17,624
						Total Major H	lead 3454 :			9,21,624	4,000	53,000	15,400	8,49,224	9,17,624
						Total of Mont	h :			9,21,624	4,000	53,000	15,400	8,49,224	9,17,624
Mo	nth o	f Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	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 I	Iead 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

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

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

Page No.

248

Run Date:

Dema	nd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	tment :	Planning Dep	artment											
Treası	ıry	Nongstoin Tre	asury											
D.D.O	.:	2800002 Dist	rict Stat	ristical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Month	of Accou	int: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02		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
				Allowances	Total Object H	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 I	Head 13:			1,20,000	0	0	0	1,20,000	1,20,000
					Total Sub Hea	ıd:			6,42,894	4,000	18,000	6,600	6,14,294	6,38,894
	N	02) Centrally Assisted Jational Sample Survey	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
		cheme			Total Object H	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 I	Head 13:			20,000	0	0	0	20,000	20,000
					Total Sub Hea	ıd:			1,52,066	0	10,000	4,400	1,37,666	1,52,066

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

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

Page No.

249

Run Date:

D	Demar	ıd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	ī										
T	reasu	ry	Nongstoin Tr	easury											
Ď	.D.O.	:	2800002 Dis	trict Stat	tistical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	16	Voucher	90,702	0	0	2,200	88,502	90,702
		l l	Processing			Total Object I	Head 1 :			90,702	0	0	2,200	88,502	90,702
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	491	Voucher	10,885	0	0	0	10,885	10,885
					Allowances		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 H	Head 11 :			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 I	Iead 13 :			10,000	0	0	0	10,000	10,000
						Total Sub Hea	d:			1,33,449	0	0	2,200	1,31,249	1,33,449
		1 1	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 I	Iead <i>1 :</i>			52,349	0	0	2,200	50,149	52,349
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	691	Voucher	6,745	0	0	0	6,745	6,745
					Allowances		Voted-Sixth- Schedule-Khasi	692	Voucher	3,921	0	0	0	3,921	3,921
						Total Object I	Head 11:			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
<u> </u>							Voted-Sixth- Schedule-Khasi	814	Voucher	402	0	0	0	402	402

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

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

Page No.

250

Run Date:

Dema	and :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depar	rtment :	Planning Dep	artment	İ.										
Treas	sury	Nongstoin Tre	asury											
D.D. O	D. :	2800002 Dist	rict Sta	tistical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Month	of Acco	ount: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		110110	Head		Semme				(State)		8009	- 7610		(A.G.)
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 H	lead 13 :			20,000	0	0	0	20,000	20,000
					Total Sub Hea	d :			83,015	0	0	2,200	80,815	83,015
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	14	Voucher	1,32,768	0	25,000	0	1,07,768	1,32,768
					Total Object H	Iead 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
				Allowances	Total Object H	lead <i>11 :</i>			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 H	lead 13 :			23,970	0	0	0	23,970	23,970
					Total Sub Hea	d :			1,59,865	0	25,000	0	1,34,865	1,59,865
					Total Minor H	ead 112:			11,71,289	4,000	53,000	15,400	10,98,889	11,67,289
					Total Sub Maj	or Head 2:			11,71,289	4,000	53,000	15,400	10,98,889	11,67,289
					Total Major H	ead 3454:			11,71,289	4,000	53,000	15,400	10,98,889	11,67,289
					Total of Month	ı :			11,71,289	4,000	53,000	15,400	10,98,889	11,67,289

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

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

Page No.

251

Run Date:

	eman				TION OF ECONOM										
D	epartn	nent :	Planning Dep	artment											
T	reasur	y	Nongstoin Tre	easury											
Ď.	.D.O.	:	2800002 Dist	rict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	onth of	f Accou	nt: SEP/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head	Treat	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		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	3,93,40
							Voted-Sixth- Schedule-Khasi	141	Voucher	92,585	0	0	0	92,585	92,58
							Voted-Sixth- Schedule-Khasi	294	Voucher	19,344	0	0	0	19,344	19,34
							Voted-Sixth- Schedule-Khasi	371	Voucher	1,32,768	0	10,000	0	1,22,768	1,32,76
							Voted-Sixth- Schedule-Khasi	472	Voucher	8,290	0	0	0	8,290	8,29
						Total Object I	Head 1:			6,46,389	0	28,000	6,600	6,11,789	6,46,38
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	433	Voucher	33,066	0	0	0	33,066	33,06
							Voted-Sixth- Schedule-Khasi	435	Voucher	18,617	0	0	0	18,617	18,61
						Total Object I	Head 6:			51,683	0	0	0	51,683	51,68
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	392	Voucher	13,450	0	0	0	13,450	13,45
					Allowances	Total Object I	Head 11:			13,450	0	0	0	13,450	13,45
						Total Sub Hea	d:			7,11,522	0	28,000	6,600	6,76,922	7,11,52
		N	02) Centrally Assisted lational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	139	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,06
		So	cheme			Total Object I	Head 1 :			1,32,066	0	10,000	4,400	1,17,666	1,32,06
						Total Sub Hea	id:			1,32,066	0	10,000	4,400	1,17,666	1,32,06
			(6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	138	Voucher	90,702	0	0	2,200	88,502	90,70

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

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

Page No.

252

Run Date:

Do	eman	ıd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partı	ment :	Planning De	partment	:										
Tr	easui	ry	Nongstoin Tr	easury											
D.]	D.O.	:	2800002 Dis	strict Stat	istical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Mo	nth o	of Accou	int: SEP/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	Ė	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			90,702	0	0	2,200	88,502	90,702
		P	rocessing		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 H	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 I	Head 6:			20,812	0	0	0	20,812	20,812
						Total Sub Hea	nd:			1,36,514	0	0	2,200	1,34,314	1,36,514
			17) Agricultural Statistic Division	e 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	140	Voucher	52,349	0	0	2,200	50,149	52,349
						Total Object I	Head 1:			52,349	0	0	2,200	50,149	52,349
						Total Sub Hea	ıd:			52,349	0	0	2,200	50,149	52,349
		S S	18) National Sample urvey 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 H	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 I	Head 13:			2,230	0	0	0	2,230	2,230
						Total Sub Hea	nd:			1,34,998	0	25,000	0	1,09,998	1,34,998
						Total Minor H	Iead 112 :			11,67,449	0	63,000	15,400	10,89,049	11,67,449

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

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

Page No.

253

Run Date:

Der	mano	d :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
		nent :	Planning De												
:	asur		Nongstoin Tr												
D.D	0.0. :	•	2800002 Dis	strict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Mon	th of	f Accoun	nt: SEP/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
H	lead			Head						(State)		8009	- 7610		(A.G.))
3454 02	2					Total Sub Maj	jor Head 2:			11,67,449	0	63,000	15,400	10,89,049	11,67,449
						Total Major H	Iead 3454 :			11,67,449	0	63,000	15,400	10,89,049	11,67,449
						Total of Mont	h :			11,67,449	0	63,000	15,400	10,89,049	11,67,449
Mon	th of	f Accoun	nt: OCT/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead	iicau i	iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02)2 1	IV.) State Statistics ganisations	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 I	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 I	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 I	Head 13:			6,968	0	0	0	6,968	6,968
						Total Sub Hea	nd:			7,58,782	0	28,000	6,600	7,24,182	7,58,782
		1.	2) Centrally Assisted tional Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	165	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,066

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

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

Page No.

254

Run Date:

Demand:	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	:										
Treasury	Nongstoin Tre	easury											
	2800002 Dist	trict Stat	tistical Officer Econo	mic & Statistics	Nongstoin West K	Chasi Hills							
Month of Acco	ount: OCT/2024												
Major Sub Minoi Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1 :			1,32,066	0	10,000	4,400	1,17,666	1,32,060
	Scheme		,	Total Sub Hea	d :			1,32,066	0	10,000	4,400	1,17,666	1,32,060
	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	166	Voucher	90,702		0	2,200	88,502	90,702
	rocessing			Total Object H	lead 1 :			90,702	0	0	2,200	88,502	90,702
			,	Total Sub Hea	d :			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	52,34
				Total Object H	lead <i>1 :</i>			52,349	0	0	2,200	50,149	52,349
				Total Sub Hea	d :			52,349	0	0	2,200	50,149	52,34
	(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 H	lead <i>1 :</i>			1,32,768	0	25,000	0	1,07,768	1,32,76
				Total Sub Hea	d :			1,32,768	0	25,000	0	1,07,768	1,32,768
				Total Minor H	ead 112 :			11,66,667	0	63,000	15,400	10,88,267	11,66,66
				Total Sub Maj	or Head 2:			11,66,667	0	63,000	15,400	10,88,267	11,66,66
				Total Major H	ead 3454:			11,66,667	0	63,000	15,400	10,88,267	11,66,66
				Total of Month	ı :			11,66,667	0	63,000	15,400	10,88,267	11,66,66
Month of Acco	ount: NOV/2024												
Major Sub Minoi	r Sub	Sub	Object Head	Categorised									
'isit us at http//cag	g.gov.in/ae/meghala	<u>ya</u>											

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

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

Page No.

255

Run Date:

D	eman	d :	41 ADMI	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartn	nent :	Planning De	partment											
Tı	reasur	'y	Nongstoin Tr	reasury											
D	D.O. :	:	2800002 Dis	strict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	Chasi Hills							
Mo	nth of	f Accou	nt: NOV/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	IIcau	Itau	Head		Semire				(State)		8009	- 7610		(A.G.)
3454	02		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	5,26,17
							Voted-Sixth- Schedule-Khasi	472	Voucher	5,528	0	0	0	5,528	5,52
							Voted-Sixth- Schedule-Khasi	60	Voucher	92,585	0	0	0	92,585	92,58
							Voted-Sixth- Schedule-Khasi	859	Voucher	40,188	0	0	0	40,188	40,18
							Voted-Sixth- Schedule-Khasi	860	Voucher	7,140	0	0	0	7,140	7,14
							Voted-Sixth- Schedule-Khasi	866	Voucher	22,109	0	0	0	22,109	22,10
						Total Object I	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 I	Head 6:			-1,34,277	0	0	0	-1,34,277	-1,34,27
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	469	Voucher	72,822	0	0	0	72,822	72,822
					Allowances		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 I	Head 11:			86,160	0	0	0	86,160	86,160
						Total Sub Hea	ıd:			6,45,603	0	28,000	6,600	6,11,003	6,45,603
		N	02) Centrally Assisted (ational Sample Survey		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	116	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,066
		So	cheme				Voted-Sixth-	861	Voucher	9,960	0	0	0	9,960	9,960

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

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

Page No.

256

Run Date:

]	Demai	nd :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Г	epart	ment	: Planning Dep	artment	:										
Т	reasu	ıry	Nongstoin Tre	easury											
Ė	.D.O.	:	2800002 Dist	rict Stat	tistical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
M	onth o	of Acco	ount: NOV/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,42,026	0	10,000	4,400	1,27,626	1,42,026
			Scheme			Total Sub Hea	nd:			1,42,026	0	10,000	4,400	1,27,626	1,42,026
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	864	Voucher	6,768	0	0	0	6,768	6,768
			Processing				Voted-Sixth- Schedule-Khasi	87	Voucher	90,702	0	0	2,200	88,502	90,702
						Total Object I	Head 1:			97,470	0	0	2,200	95,270	97,470
					02. Wages		Voted-Sixth- Schedule-Khasi	903	Voucher	10,000	0	0	0	10,000	10,000
						Total Object I	Head 2:			10,000	0	0	0	10,000	10,000
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	212	Voucher	2,473	0	0	0	2,473	2,473
					Allowances		Voted-Sixth- Schedule-Khasi	466	Voucher	5,500	0	0	0	5,500	5,500
							Voted-Sixth- Schedule-Khasi	467	Voucher	3,900	0	0	0	3,900	3,900
							Voted-Sixth- Schedule-Khasi	901	Voucher	2,606	0	0	0	2,606	2,606
						Total Object I	Head 11:			14,479	0	0	0	14,479	14,479
						Total Sub Hea	nd:			1,21,949	0	0	2,200	1,19,749	1,21,949
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	115	Voucher	52,349	0	0	2,200	50,149	52,349
							Voted-Sixth- Schedule-Khasi	862	Voucher	3,924	0	0	0	3,924	3,924
						Total Object I	Head 1:			56,273	0	0	2,200	54,073	56,273

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

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

Page No.

257

Run Date:

]	Dema	nd :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	epart	tment :	Planning Dep	artment											
Т	'reasu	ıry	Nongstoin Tre	easury											
Ė	.D.O.	.:	2800002 Dist	rict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
M	onth (of Acco	unt: NOV/2024												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	449	Voucher	7,442	0	0	0	7,442	7,442
					Allowances		Voted-Sixth- Schedule-Khasi	900	Voucher	6,358	0	0	0	6,358	6,358
						Total Object I	Head 11:			13,800	0	0	0	13,800	13,800
						Total Sub Hea	ıd:			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 I	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 I	Head 13 :			3,800	0	0	0	3,800	3,800
						Total Sub Hea	id:			1,47,080	0	25,000	0	1,22,080	1,47,080
						Total Minor H	Iead 112 :			11,26,731	0	63,000	15,400	10,48,331	11,26,731
						Total Sub Maj	jor Head 2:			11,26,731	0	63,000	15,400	10,48,331	11,26,731
						Total Major H	Iead 3454:			11,26,731	0	63,000	15,400	10,48,331	11,26,731
						Total of Mont	h :			11,26,731	0	63,000	15,400	10,48,331	11,26,731
M	onth (of Acco	unt: DEC/2024												
		Minor or Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

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

Page No.

258

Run Date:

De	emand:	41 ADMIN	NISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
De	partment	Planning Dep	artment											
Tr	easury	Nongstoin Tre	asury											
D.]	D.O. :	2800002 Dist	rict Stati	istical Officer Econor	mic & Statistics	Nongstoin West K	Lhasi Hills							
Moi	nth of Acco	ount: DEC/2024												
	Sub Mino Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Head		~				(State)		8009	- 7610		(A.G.)
3454	02 112	(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 H	Head 1 :			13,28,950	0	56,000	13,200	12,59,750	13,28,950
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1197	Voucher	6,444	0	0	0	6,444	6,444
				Allowances	Total Object I	Head 11:			6,444	0	0	0	6,444	6,444
					Total Sub Hea	d:			13,35,394	0	56,000	13,200	12,66,194	13,35,394
		(02) Centrally Assisted National Sample Survey	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
		Scheme				Voted-Sixth- Schedule-Khasi	931	Voucher	1,35,756	0	10,000	4,400	1,21,356	1,35,756
					Total Object I	Head 1:			2,71,512	0	20,000	8,800	2,42,712	2,71,512
					Total Sub Hea	d:			2,71,512	0	20,000	8,800	2,42,712	2,71,512
		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1185	Voucher	7,000	0	0	0	7,000	7,000
		Processing				Voted-Sixth-	189	Voucher	93,594	0	0	2,200	91,394	93,594

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

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

Page No.

259

Run Date:

D	emand :	41	ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartme	nt: Plann	ning Depa	artment											
T	reasury	Nong	stoin Tre	asury											
D.	.D.O. :	28000	002 Dist	rict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	onth of A	account: DEC/	/2024												
		inor Sub ead Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02 112	Electronic Data		0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	932	Voucher	93,594	0	0	2,200	91,394	93,594
		Processing				Total Object I	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 I	Head 2 :			10,000	0	0	0	10,000	10,000
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1186	Voucher	15,040	0	0	0	15,040	15,040
					Allowances		Voted-Sixth- Schedule-Khasi	1210	Voucher	11,044	0	0	0	11,044	11,044
						Total Object I	Head 11:			26,084	0	0	0	26,084	26,084
						Total Sub Hea	ıd:			2,30,272	0	0	4,400	2,25,872	2,30,272
		(17) Agricultur Division	ral Statistic	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 I	Head 1:			1,07,860	0	0	4,400	1,03,460	1,07,860
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1199	Voucher	14,061	0	0	0	14,061	14,061
					Allowances	Total Object I	Head 11:			14,061	0	0	0	14,061	14,061
						Total Sub Hea	nd:			1,21,921	0	0	4,400	1,17,521	1,21,921
		(18) National S 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

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

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

Page No.

260

Run Date:

I	Demai	nd:	41 ADMI	INISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
D	Pepart	tment :	Planning De	partment											
Т	reasu	ıry	Nongstoin Tı	reasury											
i D	D.D.O.	.:	2800002 Dis	strict Stat	istical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
M	onth (of Accou	int: DEC/2024												
Head		Minor or Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		18) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1 :			2,71,992	0	50,000	0	2,21,992	2,71,992
			·			Total Sub Hea	ad:			2,71,992	0	50,000	0	2,21,992	2,71,992
						Total Minor H	Head 112 :			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
						Total Sub Ma	jor Head 2:			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
						Total Major H	Head 3454:			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
						Total of Mont	h :			22,31,091	0	1,26,000	30,800	20,74,291	22,31,091
Major Head	Sub	Minor or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		O1) State Statistics Organisations	0	06.Medical Treatment		Voted-Sixth- Schedule-Khasi	440	Voucher	0	0	0	0	0	0
						Total Object 1	Head 6:			0	0	0	0	0	0
					(11) Travel Expenses, Conveyance	-	Voted-Sixth- Schedule-Khasi	167	Voucher	4,754	0	0	0	4,754	4,754
					Allowances		Voted-Sixth- Schedule-Khasi	335	Voucher	8,410	0	0	0	8,410	8,410
						Total Object I	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

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

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

Page No.

261

Run Date:

D	eman	nd :	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	parti	ment :	Planning Dep	artmen	t										
Tr	easui	ry	Nongstoin Tre	easury											
D.	D.O.	:	2800002 Dist	trict Sta	tistical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Mo	nth o	f Accou	int: JAN/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		O1) 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 I	Head 13:			71,256	0	0	0	71,256	71,256
						Total Sub Hea	nd:			84,420	0	0	0	84,420	84,420
		È	Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	205	Voucher	13,356	0	0	0	13,356	13,356
		P	rocessing		Allowances		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 I	Head 11:			28,694	0	0	0	28,694	28,694
						Total Sub Hea	ıd:			28,694	0	0	0	28,694	28,694
			17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	206	Voucher	5,363	0	0	0	5,363	5,363
					Allowances		Voted-Sixth- Schedule-Khasi	333	Voucher	5,344	0	0	0	5,344	5,344
						Total Object I	Head 11:			10,707	0	0	0	10,707	10,707
						Total Sub Hea	id:			10,707	0	0	0	10,707	10,707
						Total Minor H	Iead 112 :			1,23,821	0	0	0	1,23,821	1,23,821
						Total Sub Maj	jor Head 2:			1,23,821	0	0	0	1,23,821	1,23,821
						Total Major H	Iead 3454 :			1,23,821	0	0	0	1,23,821	1,23,821

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

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

Page No.

262

Run Date:

13/05/2025

	Dema	nd .	41 ADMI	MICTD A	ATION OF ECONOM	IIC ADVICE A	ND CTATICTICS								
						IIC ADVICE A	ND STATISTICS								
	Depar	tment :	Planning Dep	artment	t										
	Treasi	ury	Nongstoin Tre	easury											
	 D.D.O	.:	2800002 Dis	trict Stat	tistical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
N	Ionth	of Accor	unt: JAN/2025												
Majo	r Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
	l Majo	or Head		Sub	·	Schme			• •	Amount (State)	by DDO	$\frac{\text{(as per A.G})}{8009}$		(as per SOP)	Amount (A.G.))
	Hea	a		Head						(= 3333)		8009	- 7610		(==: ==;)
						Total of Montl	h :			1,23,821	0	0	0	1,23,821	1,23,821
N	Ionth	of Accor	unt: FEB/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	l Majo Hea	or Head d	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	128	Voucher	5,41,617	5,000	28,000	6,600	5,02,017	5,36,617
							Voted-Sixth- Schedule-Khasi	129	Voucher	94,970	0	0	0	94,970	94,970
							Voted-Sixth- Schedule-Khasi	643	Voucher	2,017	0	0	0	2,017	2,017
							Voted-Sixth- Schedule-Khasi	671	Voucher	3,012	0	0	0	3,012	3,012
						Total Object F	Head 1 :			6,41,616	5,000	28,000	6,600	6,02,016	6,36,616
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	398	Voucher	57,186	0	0	0	57,186	57,186
							Voted-Sixth- Schedule-Khasi	403	Voucher	12,500	0	0	0	12,500	12,500
							Voted-Sixth- Schedule-Khasi	407	Voucher	23,347	0	0	0	23,347	23,347
							Voted-Sixth- Schedule-Khasi	518	Voucher	30,000	0	0	0	30,000	30,000
							Voted-Sixth- Schedule-Khasi	520	Voucher	18,517	0	0	0	18,517	18,517
							Voted-Sixth- Schedule-Khasi	523	Voucher	27,848	0	0	0	27,848	27,848
							Voted-Sixth-	556	Voucher	41,164	0	0	0	41,164	41,164

Visit us at http//cag.gov.in/ae/meghalaya

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

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

Page No.

263

Run Date:

I	Demai	nd:	41 ADMIN	NISTRA	TION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	Pepart	tment :	Planning Dep	artment											
Т	reasu	ıry	Nongstoin Tre	asury											
Ď).D.O.	.:	2800002 Dist	rict Stat	istical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Me	onth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	I I'	01) State Statistics organisations	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	558	Voucher	50,504	0	0	0	50,504	50,504
							Voted-Sixth- Schedule-Khasi	684	Voucher	23,262	0	0	0	23,262	23,262
							Voted-Sixth- Schedule-Khasi	685	Voucher	33,282	0	0	0	33,282	33,282
						Total Object I	Iead 13:			3,17,610	0	0	0	3,17,610	3,17,610
						Total Sub Hea	d:			9,59,226	5,000	28,000	6,600	9,19,626	9,54,226
		N	02) Centrally Assisted lational Sample Survey cheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	126	Voucher	1,35,756	0	10,000	4,400	1,21,356	1,35,756
			Cheme			Total Object I	Head 1 :			1,35,756	0	10,000	4,400	1,21,356	1,35,756
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	405	Voucher	34,000	0	0	0	34,000	34,000
							Voted-Sixth- Schedule-Khasi	703	Voucher	3,140	0	0	0	3,140	3,140
						Total Object I	Head 13:			37,140	0	0	0	37,140	37,140
						Total Sub Hea	d:			1,72,896	0	10,000	4,400	1,58,496	1,72,896
		È	16) Data Rank And lectronic Data rocessing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	127	Voucher	93,594	1,000	0	2,200	90,394	92,594
		l P	rocessing			Total Object I	Head 1 :			93,594	1,000	0	2,200	90,394	92,594
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	689	Voucher	16,888	0	0	0	16,888	16,888
							Voted-Sixth- Schedule-Khasi	693	Voucher	1,995	0	0	0	1,995	1,995
						Total Object I	Head 13 :			18,883	0	0	0	18,883	18,883

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

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

Page No.

264

Run Date:

De	emand:	41 ADMI	NISTRAT	ΓΙΟΝ OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partmen	t: Planning Dep	artment											
Tr	easury	Nongstoin Tr	easury											
D. l	D.O. :	2800002 Dis	trict Statis	stical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Moi	nth of Ac	count: FEB/2025												
		nor Sub ad Head	Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	au Izau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02 112	(16) Data Rank And Electronic Data Processing			Total Sub Hea	d:			1,12,477	1,000	0	2,200	1,09,277	1,11,477
		(17) Agricultural Statistic	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	125	Voucher	53,930	0	0	2,200	51,730	53,930
					Total Object I	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
						Voted-Sixth- Schedule-Khasi	698	Voucher	19,356	0	0	0	19,356	19,356
						Voted-Sixth- Schedule-Khasi	702	Voucher	4,756	0	0	0	4,756	4,756
					Total Object I	Head 13:			40,000	0	0	0	40,000	40,000
					Total Sub Hea	id:			93,930	0	0	2,200	91,730	93,930
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	705	Voucher	1,35,996	0	25,000	0	1,10,996	1,35,996
					Total Object I	Head 1 :			1,35,996	0	25,000	0	1,10,996	1,35,996
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	399	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth- Schedule-Khasi	400	Voucher	30,853	0	0	0	30,853	30,853
						Voted-Sixth- Schedule-Khasi	401	Voucher	5,330	0	0	0	5,330	5,330
						Voted-Sixth- Schedule-Khasi	699	Voucher	6,317	0	0	0	6,317	6,317
					Total Object I	Head 13:			50,000	0	0	0	50,000	50,000

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

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

Page No.

265

Run Date:

	Demar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment :	Planning Dep	artment											
7	reasu	ry	Nongstoin Tro	easury											
i).D.O.	:	2800002 Dis	trict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
M	onth o	of Acco	unt: FEB/2025												
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(18) National Sample Survey Division			Total Sub Hea	nd :			1,85,996	0	25,000	0	1,60,996	1,85,996
						Total Minor H	Iead 112 :			15,24,525	6,000	63,000	15,400	14,40,125	15,18,525
						Total Sub Maj	jor Head 2:			15,24,525	6,000	63,000	15,400	14,40,125	15,18,525
						Total Major H	lead 3454 :			15,24,525	6,000	63,000	15,400	14,40,125	15,18,525
						Total of Mont	h :			15,24,525	6,000	63,000	15,400	14,40,125	15,18,525
M	onth o	of Acco	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02		(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 I	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

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

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

Page No.

266

Run Date : 13/05/2025

J	Demai	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Г	Pepart	ment:	Planning De	epartmen	t										
T	reasu	ry	Nongstoin T	reasury											
Ė).D.O.	:	2800002 Di	strict Sta	tistical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
M	onth o	of Accou	nt: MAR/2025												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics	0	02. Wages	Total Object I				62,960	0	0	0	62,960	62,960
			organisations		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	476	Voucher	19,390	0	0	0	19,390	19,390
						Total Object I	Head 6:			19,390	0	0	0	19,390	19,390
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1449	Voucher	33,960	0	0	0	33,960	33,960
					Allowances		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

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

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

Page No.

267

13/05/2025

Run Date:

D	emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	epartmen	t										
Tı	reasu	ry	Nongstoin T	reasury											
D.	D.O.	:	2800002 Di	strict Sta	tistical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Mo	nth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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
					Allowances	Total Object I	Head 11:			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							

Visit us at http//cag.gov.in/ae/meghalaya

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

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

Page No.

268

Run Date:

Den	nand :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	artment :	Planning Dep	artment											
Trea	asury	Nongstoin Tre	easury											
D.D.	.0.:	2800002 Dist	trict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Mont	h of Acco	unt: MAR/2025												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	486	Voucher	3,808	0	0	0	3,808	3,808
						Voted-Sixth- Schedule-Khasi	488	Voucher	649	0	0	0	649	649
					Total Object I	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	7,498	7,498
						Voted-Sixth- Schedule-Khasi	2018	Voucher	69,576	0	0	0	69,576	69,576
					Total Object I	Head 27 :			1,10,000	0	0	0	1,10,000	1,10,000
					Total Sub Hea	ıd:			13,62,542	5,000	28,000	6,600	13,22,942	13,57,542
		(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	253	Voucher	1,35,756	0	10,000	4,400	1,21,356	1,35,756
		Scheme			Total Object I	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 I	Head 13:			22,860	0	0	0	22,860	22,860
					Total Sub Hea	ıd :			1,58,616	0	10,000	4,400	1,44,216	1,58,616
	l l	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1310	Voucher	37,142	0	0	0	37,142	37,142
		Processing				Voted-Sixth- Schedule-Khasi	254	Voucher	93,594	1,000	0	2,200	90,394	92,594

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

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

Page No.

269

Run Date : 13/05/2025

I	Demar	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	t .										
Т	'reasu	ry	Nongstoin Ti	reasury											
D	D.O.	:	2800002 Dis	strict Sta	tistical Officer Econo	omic & Statistics	Nongstoin West K	Chasi Hills							
M	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	È.	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,30,736	1,000	0	2,200	1,27,536	1,29,730
		Pı	rocessing		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 I	Head 2:			15,000	0	0	0	15,000	15,000
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1450	Voucher	3,507	0	0	0	3,507	3,507
					Allowances		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 I	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

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

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

Page No.

270

Run Date:

D	emar	nd:	41 ADMI	NISTR A	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partmen	t										
Tr	reasu	ry	Nongstoin Tr	easury											
D.	.D.O.	:	2800002 Dis	strict Sta	tistical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Mo	nth o	of Accou	int: MAR/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	l le	16) Data Rank And Electronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	1907	Voucher	5,500	0	0	0	5,500	5,500
		F	rocessing				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 I	Head 13:			40,792	0	0	0	40,792	40,792
						Total Sub Hea	nd:			2,16,570	1,000	0	2,200	2,13,370	2,15,570
			17) Agricultural Statistic Division	c 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 I	Head 1:			1,04,081	0	0	2,200	1,01,881	1,04,081
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1471	Voucher	9,771	0	0	0	9,771	9,771
					Allowances		Voted-Sixth- Schedule-Khasi	1710	Voucher	6,858	0	0	0	6,858	6,858
						Total Object 1	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 I	Head 13:								

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

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

Page No.

271

Run Date:

Dema	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depar	tment :	Planning Dep	partmen	t										
Treasu	ıry	Nongstoin Tr	easury											
D.D.O	.:	2800002 Dis	strict Sta	tistical Officer Econo	mic & Statistics	Nongstoin West K	Chasi Hills							
Month	of Accou	int: MAR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02		17) Agricultural Statistic	e 0	(13) Office Expenses					30,000	0	0	0	30,000	30,000
	1	Division			Total Sub Head	d :			1,50,710	0	0	2,200	1,48,510	1,50,710
	1 1	18) National Sample Survey Division	0	(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 H	lead 1 :			1,35,996	0	25,000	0	1,10,996	1,35,996
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1128	Voucher	5,153	0	0	0	5,153	5,153
				Allowances		Voted-Sixth- Schedule-Khasi	1317	Voucher	18,429	0	0	0	18,429	18,429
					Total Object H	lead 11 :			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 H	lead 13 :			40,000	0	0	0	40,000	40,000
					Total Sub Head	d :			1,99,578	0	25,000	0	1,74,578	1,99,578
					Total Minor H	ead 112:			20,88,016	6,000	63,000	15,400	20,03,616	20,82,010
					Total Sub Maj	or Head 2:			20,88,016	6,000	63,000	15,400	20,03,616	20,82,010
					Total Major H	ead 3454:			20,88,016	6,000	63,000	15,400	20,03,616	20,82,016
					Total of Month	ı :			20,88,016	6,000	63,000	15,400	20,03,616	20,82,010
Reconc	iliation	Portion			Total of DDO	2800002:			1,42,59,204	32,000	6,99,100	1,38,600	1,33,89,504	1,42,27,204
		nent of A.G. Office	·:											
		. , ,												

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

Page No.

272

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

Run Date:

Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVICE AND STATISTICS		
Department :	Planning Department			
Treasury	Nongstoin Treasury			
Ď.D.O. :	2800002 District Statistical Officer Economic	& Statistics Nongstoin West Khas	si Hills	
Summary of DDO w	vise expenditure_	DDO wise Total (Original +R	Reconcilation+IA):	1,42,27,204
3454 02 112 (01	1) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71,41,947
3454 02 112 (01	1) State Statistics Organisations	0 02. Wages	Voted-Sixth-Schedule-Khasi	62,960
3454 02 112 (01	1) State Statistics Organisations	0 06.Medical Treatment	Voted-Sixth-Schedule-Khasi	41,298
3454 02 112 (01	1) State Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,44,346
3454 02 112 (01	1) State Statistics Organisations	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,12,920
3454 02 112 (01	1) State Statistics Organisations	0 27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1,10,000
	2) Centrally Assisted National Sample Survey cheme	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16,01,032
	2) Centrally Assisted National Sample Survey cheme	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi	80,000
3454 02 112 (16	6) Data Rank And Electronic Data Processing	0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,43,334
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0 02. Wages	Voted-Sixth-Schedule-Khasi	60,000
3454 02 112 (16	6) Data Rank And Electronic Data Processing	0 06.Medical Treatment	Voted-Sixth-Schedule-Khasi	20,812
3454 02 112 (16	6) Data Rank And Electronic Data Processing	0 11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,32,046
3454 02 112 (16	6) Data Rank And Electronic Data Processing	0 13. Office Expenses	Voted-Sixth-Schedule-Khasi	69,675
3454 02 112 (17	7) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,84,903

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

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

Page No.

273

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADV	ICE AND STATISTICS		
Department :	Planning Department			
Treasury	Nongstoin Treasury			
D.D.O. :	2800002 District Statistical Officer Economic & Sta	atistics Nongstoin West Khasi	Hills	
Summary of DDO v	ise expenditure			
3454 02 112 (1	7) Agricultural Statistic Division 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	76,654
3454 02 112 (1	7) Agricultural Statistic Division 0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	90,000
3454 02 112 (1	8) National Sample Survey Division 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16,08,568
3454 02 112 (1	8) National Sample Survey Division 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	26,709
3454 02 112 (1	8) National Sample Survey Division 0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
				1,42,27,204

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

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

Page No.

274

Run Date:

_			41 47347	NIIOTO A	TION OF ECONO	OC ADMOR A									
L	Demai	na :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	t										
Т	reasu	ry	Nongstoin Tr	easury											
Ď	.D.O.	:	2800004 Blo	ock Deve	elopment Officer Stati	stic Mawshynru	t								
Mo	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02		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 F	Head 1 :			1,48,044	0	21,500	0	1,26,544	1,48,044
						Total Sub Hea	d:			1,48,044	0	21,500	0	1,26,544	1,48,044
						Total Minor H	lead 112 :			1,48,044	0	21,500	0	1,26,544	1,48,044
						Total Sub Maj	jor Head 2:			1,48,044	0	21,500	0	1,26,544	1,48,044
						Total Major H	lead 3454:			1,48,044	0	21,500	0	1,26,544	1,48,044
						Total of Mont	h :			1,48,044	0	21,500	0	1,26,544	1,48,044
Mo	onth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 I	Head 1 :			5,688	0	0	0	5,688	5,688
						Total Sub Hea	d:			5,688	0	0	0	5,688	5,688
						Total Minor H	lead 112 :			5,688	0	0	0	5,688	5,688
						Total Sub Maj	jor Head 2:			5,688	0	0	0	5,688	5,688

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

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

Page No.

275

Run Date:

De	emand	d :	41 ADM	IINISTR <i>A</i>	ATION OF ECONOM	/IC ADVICE A	ND STATISTICS								
De	partn	nent :	Planning D	epartmen	t										
Tre	easur	y	Nongstoin T	reasury											
; D.1	D.O. :	<u> </u>	2800004 B	ock Deve	elopment Officer Stat	istic Mawshynru	ıt								
Mor	nth of	Acco	int: NOV/2024												
Major (/Iajor			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
ŀ	Head			Head						(State)		8009	- 7610		(11.0.))
3454						Total Major H	Iead 3454:			5,688	0	0	0	5,688	5,688
						Total of Mont	h :			5,688	0	0	0	5,688	5,688
Moi	nth of	Accou	int: DEC/2024												
Major (Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02 1		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	2 0	10,750	0	63,272	74,022
						Total Object I	Head 1:			2,24,910	0	32,250	0	1,92,660	2,24,910
						Total Sub Hea	ad:			2,24,910	0	32,250	0	1,92,660	2,24,910
						Total Minor F	Head 112:			2,24,910	0	32,250	0	1,92,660	2,24,910
						Total Sub Ma	jor Head 2:			2,24,910	0	32,250	0	1,92,660	2,24,910
						Total Major H	Head 3454:			2,24,910	0	32,250	0	1,92,660	2,24,910
						Total of Mont	h :			2,24,910	0	32,250	0	1,92,660	2,24,910
Moi	nth of	Accou	ınt: JAN/2025												
Major : Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

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

Page No.

276

Run Date:

Т	Demar	nd:	41 ADMI	NISTR A	TION OF ECONOM	IIC ADVICE AN	ID STATISTICS								
		ment :	Planning Dep	•											
T	reasu	ry	Nongstoin Tr	easury											
Ď	.D.O.	:	2800004 Blo	ck Deve	lopment Officer Stati	stic Mawshynrut									
Me	onth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	378	Voucher	37,920	0	0	0	37,920	37,920
					Allowances	Total Object H	ead 11:			37,920	0	0	0	37,920	37,920
						Total Sub Head	d :			37,920	0	0	0	37,920	37,920
						Total Minor H	ead 112 :			37,920	0	0	0	37,920	37,920
						Total Sub Maje	or Head 2:			37,920	0	0	0	37,920	37,920
						Total Major H	ead 3454:			37,920	0	0	0	37,920	37,920
						Total of Month	ı :			37,920	0	0	0	37,920	37,920
Me	onth o	of Accou	int: FEB/2025												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(23433)		8009	- 7610		(12000))
3454	02		O1) 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 H	ead 1:			75,444	0	10,750	0	64,694	75,444
						Total Sub Head	d :			75,444	0	10,750	0	64,694	75,444
						Total Minor H	ead 112:			75,444	0	10,750	0	64,694	75,444
						Total Sub Maje	or Head 2:			75,444	0	10,750	0	64,694	75,444
						Total Major H	ead 3454 :			75,444	0	10,750	0	64,694	75,444

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

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

Page No.

277

Run Date:

Ι) emai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ıry	Nongstoin T	reasury											
Ď	.D.O.	. :	2800004 Blo	ock Deve	lopment Officer Stati	stic Mawshynru	t								
Mo	onth (of Acco	unt: FEB/2025												
Head			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
						Total of Montl	n :			75,444	0	10,750	0	64,694	75,444
Mo	onth o	of Acco	unt: MAR/2025												
Major Head					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ad Major Head Head Sub Head Head					S-11111				(State)		8009	- 7610		(A.G.)
	02		(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 H	Iead 1 :			75,444	0	10,750	0	64,694	75,444
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1442	Voucher	13,424	0	0	0	13,424	13,424
					Allowances	Total Object H	lead 11 :			13,424	0	0	0	13,424	13,424
						Total Sub Hea	d :			88,868	0	10,750	0	78,118	88,868
						Total Minor H	lead 112 :			88,868	0	10,750	0	78,118	88,868
						Total Sub Maj	or Head 2:			88,868	0	10,750	0	78,118	88,868
						Total Major H	lead 3454:			88,868	0	10,750	0	78,118	88,868
						Total of Montl	ı :			88,868	0	10,750	0	78,118	88,868
D.		:1: ~4: -	. Doution			Total of DDO	2800004:			5,80,874	0	75,250	0	5,05,624	5,80,874
			n Portion ment of A.G. Office	? :											

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

Shillong

(11) Travel Expenses,

Conveyance Allowances

Page No.
Run Date:

278

51,344

5,80,874

13/05/2025

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

112 (01) State Statistics Organisations

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department	: Planning Department	
Treasury	Nongstoin Treasury	
D.D.O. :	2800004 Block Development Officer Statistic Mawshynrut	
	DDO wise Total (Original +Reconcilation+IA):	5,80,874
Summary of D	DO wise expenditure_	
3454 02 11	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,29,530

Voted-Sixth-Schedule-Khasi

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

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

Page No.

279

Run Date:

~		44 1752	Marr	TION OF ECONO	MG ADAMOS :::	D 00 10 20 20 20 20 20 20 20 20 20 20 20 20 20								
Dema	nd :	41 ADMI	NISTRA	ATION OF ECONON	AIC ADVICE AN	DSTATISTICS								
Depar	tment	Planning De	partment											
Treasu	ıry	Nongstoin Tr	easury											
D.D.O	.:	2800005 Blo	ck Deve	elopment Officer Stat	istic Mawthadrais	han Nongstoin								
Month	of Acc	ount: SEP/2024												
Major Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		. IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
3454 02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	646	Voucher	74,022	0	11,000	0	63,022	74,022
		Processing			Total Object Ho	ead 1 :			74,022	0	11,000	0	63,022	74,022
					Total Sub Head	l :			74,022	0	11,000	0	63,022	74,022
					Total Minor He	ead 112:			74,022	0	11,000	0	63,022	74,022
					Total Sub Majo	or Head 2:			74,022	0	11,000	0	63,022	74,022
					Total Major He	ead 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 Acc	ount: OCT/2024												
Major Sub Head Majo Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
		T		1										
3454 02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	204	Voucher	74,022	0	11,000	0	63,022	74,022
		Processing			Total Object Ho	ead 1:			74,022	0	11,000	0	63,022	74,022
					Total Sub Head	l :			74,022	0	11,000	0	63,022	74,022
					Total Minor He	ead 112:			74,022	0	11,000	0	63,022	74,022
					Total Sub Majo	or Head 2:			74,022	0	11,000	0	63,022	74,022
					Total Major He				74,022		11,000	0	63,022	74,022
									,-		,			,-

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

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

Page No.

280

Run Date : 13/05/2025

Deman	d:	41 ADMIN	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Departr	ment :	Planning Dep	artment	į.										
Treasur	ry	Nongstoin Tre	asury											
D.D.O.	:	2800005 Bloc	k Deve	elopment Officer Stat	istic Mawthadrai	shan Nongstoin								
Month of	f Accou	int: OCT/2024												
Major Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Major Head	Head	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head			пеац						, ,		0007	- 7010		, , , ,
					Total of Montl	ı :			74,022	0	11,000	0	63,022	74,022
Month of	f Accou	int: NOV/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	È	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	35	Voucher	74,022	0	11,000	0	63,022	74,022
	ŀ	Processing			Total Object H	Iead 1 :			74,022	0	11,000	0	63,022	74,022
					Total Sub Hea	d :			74,022	0	11,000	0	63,022	74,022
					Total Minor H	ead 112:			74,022	0	11,000	0	63,022	74,022
					Total Sub Maj	or Head 2:			74,022	0	11,000	0	63,022	74,022
					Total Major H	ead 3454:			74,022	0	11,000	0	63,022	74,022
					Total of Montl	ı :			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
Reconcil	liation	Portion												
Internal	Adjustr	nent of A.G. Office:												
Summary	of DD	O wise expenditur	<u>e</u>		DDO wis	e Total (Original	+Reconcila	ntion+IA):						2,22,066

Report ID : CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

281

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

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVIC	E AND STATISTICS		
Department :	Planning Department			
Treasury	Nongstoin Treasury			
D.D.O. :	2800005 Block Development Officer Statistic Mawtha	adraishan Nongstoin		
Summary of DDO	wise expenditure			
3454 02 112 (1	(16) Data Rank And Electronic Data Processing 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,22,066
				2,22,066

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

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

Page No.

282

Run Date:

De	emar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	part	ment :	Planning Dep	artment	:										
Tr	easu	ry	William Naga	r Treası	ıry										
D.1	D.O.	:	2800002 Dist	rict Stat	tistical Officer Willia	mnagar									
Moi	nth o	of Accou	int: APR/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S				(State)		8009	- 7610		(A.G.)
3454	02	1 1	O1) 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	28,55
							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 I	Head 1:			4,99,436	0	15,400	4,400	4,79,636	4,99,430
						Total Sub Hea	nd:			4,99,436	0	15,400	4,400	4,79,636	4,99,430
		N.	02) Centrally Assisted Jational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	184	Voucher	66,966	0	5,000	2,200	59,766	66,960
		S	cheme				Voted-Sixth- Schedule-Garo	35	Voucher	66,966	0	5,000	0	61,966	66,960
							Voted-Sixth- Schedule-Garo	525	Voucher	1,684	0	0	0	1,684	1,684
						Total Object I	Head 1:			1,35,616	0	10,000	2,200	1,23,416	1,35,610
						Total Sub Hea	nd:			1,35,616	0	10,000	2,200	1,23,416	1,35,610
		(:	16) Data Rank And	0	01. Salaries, Sumtuary		Voted-Sixth-	116	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,390

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

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

Page No.

283

Run Date:

D	emai	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning Dep	artmen	t										
Tı	reasu	ıry	William Naga	r Treasi	ury										
D.	.D.O.	.:	2800002 Dist	trict Sta	tistical Officer Willia	amnagar									
Mo	onth o	of Acco	ount: APR/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		110111	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	694	Voucher	14,448	0	0	0	14,448	14,448
			Processing			Total Object I	Head 1:			3,01,844	0	35,000	2,200	2,64,644	3,01,844
						Total Sub Hea	nd:			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 I	Head 1:			53,330	0	0	0	53,330	53,330
						Total Sub Hea	nd:			53,330	0	0	0	53,330	53,330
		1	(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 I	Head 1 :			1,21,505	0	10,000	0	1,11,505	1,21,505
						Total Sub Hea	ıd :			1,21,505	0	10,000	0	1,11,505	1,21,505
						Total Minor H	Iead 112 :			11,11,731	0	70,400	8,800	10,32,531	11,11,731
						Total Sub Ma	jor Head 2:			11,11,731	0	70,400	8,800	10,32,531	11,11,731
						Total Major H	Iead 3454 :			11,11,731	0	70,400	8,800	10,32,531	11,11,731
						Total of Mont	h :			11,11,731	0	70,400	8,800	10,32,531	11,11,731
Mo	onth o	of Acco	ount: MAY/2024												

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

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

Page No.

284

Run Date:

D	eman	ıd :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	eparti	ment :	Planning Dep	artment											
Tr	easu	ry	William Naga	r Treasu	ry										
D.	D.O.	:	2800002 Dist	rict Stat	istical Officer Willia	amnagar									
Mo	nth o	f Accou	int: MAY/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3454	02	1 1	O1) 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 H	Iead 1 :			4,78,891	0	15,400	4,400	4,59,091	4,78,891
						Total Sub Hea	d :			4,78,891	0	15,400	4,400	4,59,091	4,78,891
		N.	02) Centrally Assisted Vational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	66,966	0	5,000	2,200	59,766	66,966
			cheme			Total Object H	Iead <i>1 :</i>			66,966	0	5,000	2,200	59,766	66,966
						Total Sub Hea	d :			66,966	0	5,000	2,200	59,766	66,966
		È	Electronic Data	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
		ľ	rocessing			Total Object H	lead <i>1 :</i>			2,87,396	0	35,000	2,200	2,50,196	2,87,396
						Total Sub Hea	d :			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 H	lead <i>1 :</i>			50,794	0	0	0	50,794	50,794
						Total Sub Hea	d :			50,794	0	0	0	50,794	50,794
			18) National Sample urvey 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 H	Iead 1 :			1,15,465	0	10,000	0	1,05,465	1,15,465

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

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

Page No.

285

Run Date:

Department: Planning Department Treasury William Nagar Treasury D.D.O.: 2800002 District Statistical Officer Williamnagar Month of Account: MAY/2024 Major Sub Minor Sub Minor Sub Sub Object Head Sub Head Head Head Head Head Head Head Head	Gross Amount (A.G.))
Treasury William Nagar Treasury D.D.O.: 2800002 District Statistical Officer Williamnagar Month of Account: MAY/2024 Major Sub Minor Sub Sub Object Head Sub Head Head Major Head Head Sub Head Total Sub Head: Total Sub Head: 112: 9,99,512 0 65,400 8,800 9,25,312	Amount (A.G.))
D.D.O.: 2800002 District Statistical Officer Williamnagar Month of Account: MAY/2024	Amount (A.G.))
Month of Account: MAY/2024 Major Sub Minor Sub Minor Sub Head Major Head Major Head Head Major Head Head Sub Head Sub Head Total Sub Head : 1,15,465 0 10,000 0 1,05,465	Amount (A.G.))
Major Sub Minor Sub Minor Sub Head Major Head Major Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Head Head Head Head Head	Amount (A.G.))
Head Major Head Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Head Head Sub Head Hea	Amount (A.G.))
3454 02 112 (18) National Sample Survey Division Total Minor Head 112 : 9,99,512 0 65,400 8,800 9,25,312	
Survey Division Total Minor Head 112: 9,99,512 0 65,400 8,800 9,25,312	1,15,465
	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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Schme (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 256 Voucher 97,733 0 6,400 0 91,333 Organisations Allowance Schedule-Garo	97,733
Voted-Sixth- 261 <i>Voucher</i> 97,023 0 0 0 97,023 Schedule-Garo	97,023
Voted-Sixth- 262 Voucher 2,84,135 0 9,000 4,400 2,70,735 Schedule-Garo	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- 539 Voucher 15,000 0 0 15,000 Schedule-Garo	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	
(02) Centrally Assisted 0 (01) Salaries, Sumtuary Voted-Sixth- 258 Voucher 66,966 0 5,000 2,200 59,766	4,93,891

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

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

Page No.

286

Run Date:

Dei	mand:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AND STATISTICS								
Dep	artment	Planning Dep	artment	;									
Tre	asury	William Naga	r Treası	ıry									
D.D	.0. :	2800002 Dist	rict Stat	tistical Officer Willia	nmnagar								
Mon	th of Acco	ount: JUN/2024											
Major S Head M	ub Mino ajor Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead	. 11044	Head		Semic			(State)		8009	- 7610		(A.G.))
3454 0	2 112	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object Head 1:			66,966	0	5,000	2,200	59,766	66,966
		Scheme		(13) Office Expenses	Voted-Sixth- Schedule-Garo	821	Voucher	54,000	0	0	0	54,000	54,000
					Total Object Head 13:			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
		Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	259	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,396
		Processing			Total Object Head 1:			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 1:			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 13:			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 1:			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 13:			40,000	0	0	0	40,000	40,000

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

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

Page No.

287

Run Date:

D	Demar	nd:	41 ADMII	NISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment											
T	reasu	ry	William Naga	r Treasu	ıry										
Ď	.D.O.	:	2800002 Dist	trict Stat	istical Officer Willia	mnagar									
Mo	onth o	of Acco	unt: JUN/2024												
	Majo	r Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(1100))
3454	02		(18) National Sample Survey Division			Total Sub Hea	ıd :			1,55,465	0	10,000	0	1,45,465	1,55,465
						Total Minor H	lead 112 :			11,38,512	0	65,400	8,800	10,64,312	11,38,512
						Total Sub Maj	jor Head 2:			11,38,512	0	65,400	8,800	10,64,312	11,38,512
						Total Major H	lead 3454:			11,38,512	0	65,400	8,800	10,64,312	11,38,512
						Total of Mont	h :			11,38,512	0	65,400	8,800	10,64,312	11,38,512
Mo	onth o	of Acco	unt: JUL/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3454	02		(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 I	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

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

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

Page No.

288

Run Date:

Der	mand:	41 ADMII	NISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Dep	artment :	: Planning Dep	artment											
Trea	asury	William Naga	r Treası	ıry										
D.D	.O.:	2800002 Dis	trict Sta	tistical Officer Willi	amnagar									
Mont	th of Acco	ount: JUL/2024												
	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head		5				(State)		8009	- 7610		(A.G.))
3454 02	2 112	(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 I	Head 13:			1,80,000	0	0	0	1,80,000	1,80,000
					Total Sub Hea	nd:			6,56,608	0	15,400	4,400	6,36,808	6,56,608
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	7	Voted-Sixth- Schedule-Garo	56	Voucher	66,966	0	5,000	2,200	59,766	66,966
		Scheme			Total Object I	Head 1:			66,966	0	5,000	2,200	59,766	66,966
					Total Sub Hea	nd:			66,966	0	5,000	2,200	59,766	66,966
		(16) Data Rank And Electronic Data	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
		Processing			Total Object I	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 I	Head 13:			60,000	0	0	0	60,000	60,000
					Total Sub Hea	nd:			3,47,396	0	35,000	2,200	3,10,196	3,47,396
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	7	Voted-Sixth- Schedule-Garo	53	Voucher	50,794	0	0	0	50,794	50,794

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

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

Page No.

289

Run Date : 13/05/2025

Г	eman	ıd .	41 ADMIN	ISTR A	TION OF ECONOM	IC ADVICE AN	ND STATISTICS								
						TE TID VICETII									
D	epart	ment :	Planning Depa												
T	reasu	ry	William Nagar	Treasu	ry										
Ď	.D.O.	:	2800002 Distr	ict Stat	istical Officer Willia	mnagar									
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		gemme				(State)		8009	- 7610		(A.G.)
3454	02		17) Agricultural Statistic (Division)	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			50,794	0	0	0	50,794	50,794
						Total Sub Hea	d :			50,794	0	0	0	50,794	50,794
		1 1	18) National Sample Jurvey Division)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	54	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,465
						Total Object H	Iead 1 :			1,15,465	0	10,000	0	1,05,465	1,15,465
						Total Sub Hea	d :			1,15,465	0	10,000	0	1,05,465	1,15,465
						Total Minor H	lead 112 :			12,37,229	0	65,400	8,800	11,63,029	12,37,229
						Total Sub Maj	or Head 2:			12,37,229	0	65,400	8,800	11,63,029	12,37,229
						Total Major H	lead 3454:			12,37,229	0	65,400	8,800	11,63,029	12,37,229
						Total of Montl	h :			12,37,229	0	65,400	8,800	11,63,029	12,37,229
Mo	onth o	f Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics Organisations)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	12	Voucher	97,023	3 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 H	Iead 1 :			4,85,111	. 0	17,400	4,400	4,63,311	4,85,111

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

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

Page No.

290

Run Date:

D)emar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning Dep	artment											
Tı	reasu	ry	William Naga	r Treası	ıry										
D.	.D.O.	:	2800002 Dist	trict Stat	tistical Officer Willia	amnagar									
Mo	onth o	of Accou	ınt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	02. Wages		Voted-Sixth- Schedule-Garo	550	Voucher	10,000	0	0	0	10,000	10,000
						Total Object H	Iead 2:			10,000	0	0	0	10,000	10,000
						Total Sub Hea	d:			4,95,111	0	17,400	4,400	4,73,311	4,95,111
			02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	16	Voucher	68,987	0	10,000	2,200	56,787	68,987
			scheme			Total Object F	Head 1 :			68,987	0	10,000	2,200	56,787	68,987
						Total Sub Hea	d:			68,987	0	10,000	2,200	56,787	68,987
		E	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
		ı	rocessing			Total Object F	Head 1 :			2,95,582	0	35,000	2,200	2,58,382	2,95,582
						Total Sub Hea	d:			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 H	Iead 1 :			52,349	0	0	0	52,349	52,349
						Total Sub Hea	d :			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 H	Iead 1 :			1,18,754	0	10,000	0	1,08,754	1,18,754
						Total Sub Hea	d:			1,18,754	0	10,000	0	1,08,754	1,18,754
						Total Minor H	lead 112 :			10,30,783	0	72,400	8,800	9,49,583	10,30,783

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

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

Page No.

291

Run Date:

Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS Department: Planning Department		
Department: Planning Department		
Treasury William Nagar Treasury		
D.D.O.: 2800002 District Statistical Officer Williamnagar		
Month of Account: AUG/2024		
Head Wajor Head Head Sub Schille	Net Amount (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610		(A.G.))
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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount by DDO (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Schille Head Head (State) (State)		(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 317 Voucher 97,733 0 6,400 0 Organisations Allowance Schedule-Garo	91,333	97,733
Voted-Sixth- 320 Voucher 97,023 0 0 0 Schedule-Garo	97,023	97,023
Voted-Sixth- 321 <i>Voucher</i> 2,90,355 0 11,000 4,400 Schedule-Garo	2,74,955	2,90,355
Voted-Sixth- 532 Voucher 42,492 0 3,000 0 Schedule-Garo	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 0 (01) Salaries, Sumtuary Voted-Sixth- 319 Voucher 54,681 0 0 2,200 National Sample Survey Allowance Schedule-Garo	52,481	54,681
Scheme Voted-Sixth- 324 Voucher 68,987 0 10,000 2,200 Schedule-Garo	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

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

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

Page No.

292

Run Date:

De	emar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	part	ment :	Planning Dep	artmen	t										
Tr	easu	ry	William Naga	r Treas	ury										
D.	D.O.	:	2800002 Dist	rict Sta	tistical Officer Willia	amnagar									
Mo	nth o	of Accou	unt: SEP/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	į į	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	323	Voucher	1,90,884	0	0	0	1,90,884	1,90,884
		<u> </u>	Processing			Total Object H	Iead 1 :			1,90,884	0	0	0	1,90,884	1,90,884
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	649	Voucher	55,116	0	0	0	55,116	55,116
					Allowances	Total Object H	Iead 11 :			55,116	0	0	0	55,116	55,110
						Total Sub Hea	d :			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
						Total Object H	Iead <i>1 :</i>			52,349	0	0	0	52,349	52,349
						Total Sub Hea	d :			52,349	0	0	0	52,349	52,349
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	322	Voucher	1,18,754	0	10,000	0	1,08,754	1,18,754
						Total Object H	Iead <i>1 :</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
					Anowances	Total Object F	lead 11 :			13,976	0	0	0	13,976	13,976
						Total Sub Hea	d :			1,32,730	0	10,000	0	1,22,730	1,32,730
						Total Minor H	lead 112 :			10,82,350	0	40,400	8,800	10,33,150	10,82,350
						Total Sub Maj	or Head 2:			10,82,350	0	40,400	8,800	10,33,150	10,82,350
						Total Major H	lead 3454:			10,82,350	0	40,400	8,800	10,33,150	10,82,350

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

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

Page No.

293

Run Date:

Dei	mand:	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
Dep	partmen	t: Planning Dep	artmen	t										
Tre	easury	William Naga	ır Treası	ury										
).O. :	2800002 Dis	trict Sta	tistical Officer Willia	amnagar									
Mon	th of Ac	count: SEP/2024												
Major S Head Ma	Sub Min		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
11	cau		IIcau											
					Total of Mont	h :			10,82,350	0	40,400	8,800	10,33,150	10,82,350
Major S	Sub Min	nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	lead	au Ireau	Head		Semic				(State)		8009	- 7610		(A.G.)
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 I	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 I	Head 2 :			10,000	0	0	0	10,000	10,000
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	779	Voucher	8,258	0	0	0	8,258	8,258
				Allowances	Total Object I	Head 11:			8,258	0	0	0	8,258	8,258
					Total Sub Hea	d:			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

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

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

Page No.

294

Run Date:

Dem	and :	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depa	rtment :	Planning Dep	artment	<u> </u>										
Treas	sury	William Naga	r Treası	ıry										
D.D.0	0.:	2800002 Dist	rict Sta	tistical Officer Willia	nmnagar									
Month	h of Acco	ount: OCT/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object H	[ead 1 :			1,23,668	0	10,000	4,400	1,09,268	1,23,668
		Scheme		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	823	Voucher	48,258	0	0	0	48,258	48,258
				Allowances	Total Object H	lead 11 :			48,258	0	0	0	48,258	48,258
					Total Sub Head	d :			1,71,926	0	10,000	4,400	1,57,526	1,71,926
		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	183	Voucher	1,90,884	0	0	0	1,90,884	1,90,884
		Processing			Total Object H	lead 1 :			1,90,884	0	0	0	1,90,884	1,90,884
				11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	642	Voucher	43,501	0	0	0	43,501	43,501
				Allowances		Voted-Sixth- Schedule-Garo	824	Voucher	20,940	0	0	0	20,940	20,940
					Total Object H	lead 11 :			64,441	0	0	0	64,441	64,441
					Total Sub Head	d :			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 H	lead 1 :			52,349	0	0	0	52,349	52,349
					Total Sub Head	d :			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 H	[ead 1 :			1,18,754	0	10,000	0	1,08,754	1,18,754
					Total Sub Head	d :			1,18,754	0	10,000	0	1,08,754	1,18,754

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

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

Page No.

295

Run Date:

Dei	mand	l:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	artm	ent :	Planning Depa	artment											
Tre	asury	Y	William Nagar	r Treasu	ary										
D.D	.O.:		2800002 Dist	rict Stat	istical Officer Willia	ımnagar									
Mon	th of	Account:	OCT/2024												
Head Ma		Minor Su Head Hea		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02	2 1	12				Total Minor H	Iead 112 :			10,99,441	0	50,650	8,800	10,39,991	10,99,441
						Total Sub Maj	jor Head 2:			10,99,441	0	50,650	8,800	10,39,991	10,99,441
						Total Major H	Iead 3454 :			10,99,441	0	50,650	8,800	10,39,991	10,99,441
						Total of Mont	h :			10,99,441	0	50,650	8,800	10,39,991	10,99,441
Mon	th of	Account:	NOV/2024												
		Minor Su Head Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	redu He		Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	2 1	l` ′	ate Statistics sations	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 I	Head 1:			5,21,610	0	30,650	4,400	4,86,560	5,21,610
						Total Sub Hea	nd :			5,21,610	0	30,650	4,400	4,86,560	5,21,610
		l` ′	entrally Assisted al 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

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

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

Page No.

296

Run Date:

D	eman	ıd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartı	ment :	Planning Depa	artment	:										
Tı	reasui	ry	William Nagar	Treasu	ıry										
D.	D.O.	:	2800002 Distr	rict Stat	tistical Officer Willia	ımnagar									
Mo	nth o	f Accou	int: NOV/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	N	02) Centrally Assisted Jational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	587	Voucher	9,305	0	0	0	9,305	9,305
			cheme			Total Object H	Iead <i>1 :</i>			1,32,973	0	10,000	4,400	1,18,573	1,32,973
						Total Sub Hea	d :			1,32,973	0	10,000	4,400	1,18,573	1,32,973
		È	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	224	Voucher	1,90,884	0	0	0	1,90,884	1,90,884
		P	rocessing				Voted-Sixth- Schedule-Garo	590	Voucher	14,472	0	0	0	14,472	14,472
						Total Object F	Iead 1 :			2,05,356	0	0	0	2,05,356	2,05,356
						Total Sub Hea	d :			2,05,356	0	0	0	2,05,356	2,05,356
		1 1	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 H	Iead 1 :			56,273	0	0	0	56,273	56,273
						Total Sub Hea	d :			56,273	0	0	0	56,273	56,273
			18) National Sample urvey 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 H	Iead <i>1 :</i>			1,28,090	0	10,000	0	1,18,090	1,28,090
						Total Sub Hea	d :			1,28,090	0	10,000	0	1,18,090	1,28,090
						Total Minor H	lead 112 :			10,44,302	0	50,650	8,800	9,84,852	10,44,302

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

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

Page No.

297

Run Date:

Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
Department :	Planning Depar	rtment											
Treasury	William Nagar	Treasu	ıry										
D.D.O. :	2800002 Distri	ict Stat	istical Officer Willia	mnagar									
Month of Account	: NOV/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02				Total Sub Maj	or Head 2:			10,44,302	0	50,650	8,800	9,84,852	10,44,302
				Total Major H	ead 3454:			10,44,302	0	50,650	8,800	9,84,852	10,44,302
				Total of Montl	ı :			10,44,302	0	50,650	8,800	9,84,852	10,44,302
Month of Account	: DEC/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
	State Statistics 0 anisations	1	(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

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

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

Page No.

298

Run Date:

	Dema	nd :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I)epart	tment	: Planning Dep	artment	t										
Т	reasu	ıry	William Naga	r Treası	ury										
İ	D.D.O.	.:	2800002 Dist	rict Sta	tistical Officer Willia	ımnagar									
М	onth	of Acc	ount: DEC/2024												
-			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
11000	Head		2 11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			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 H	Iead 2 :			10,000	0	0	0	10,000	10,000
						Total Sub Hea	d :			10,43,243	0	61,300	8,800	9,73,143	10,43,243
			(02) Centrally Assisted National Sample Survey	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
			Scheme				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 H	Iead <i>1 :</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
					Anowances	Total Object H	Iead <i>11 :</i>			16,600	0	0	0	16,600	16,600
						Total Sub Hea	d :			2,64,048	0	10,000	6,600	2,47,448	2,64,048
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	117	Voucher	1,94,502	0	0	0	1,94,502	1,94,502
			Processing				Voted-Sixth-	716	Voucher	7,000	0	0	0	7,000	7,000

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

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

Page No.

299

Run Date:

De	emand	:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partme	ent :	Planning Dep	artment											
Tre	easury		William Naga	r Treasu	ry										
D.I	0.0.:		2800002 Dist	rict Stat	istical Officer Willia	amnagar									
Mor	nth of A	Accou	nt: DEC/2024												
Major (Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~ 				(State)		8009	- 7610		(A.G.))
3454	02 11		6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	717	Voucher	7,000	0	0	0	7,000	7,000
		Pı	rocessing				Voted-Sixth- Schedule-Garo	993	Voucher	1,94,502	0	0	0	1,94,502	1,94,502
						Total Object I	Head 1:			4,03,004	0	0	0	4,03,004	4,03,004
						Total Sub Hea	d:			4,03,004	0	0	0	4,03,004	4,03,004
			7) Agricultural Statistic ivision	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	7,000	7,000
							Voted-Sixth- Schedule-Garo	998	Voucher	53,330	0	0	0	53,330	53,330
						Total Object I	Head 1 :			1,13,660	0	0	0	1,13,660	1,13,660
						Total Sub Hea	d:			1,13,660	0	0	0	1,13,660	1,13,660
			8) National Sample urvey 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 I	Head 1 :			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
					7 mo wances	Total Object I	Head 11:			45,692	0	0	0	45,692	45,692
						Total Sub Hea	d:			2,87,868	0	20,000	0	2,67,868	2,87,868
						Total Minor H	Iead 112 :			21,11,823	0	91,300	15,400	20,05,123	21,11,823

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

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

Page No.

300

Run Date:

О	ema	nd ·	41 ADM	INISTR A	ATION OF ECONOM	AIC ADVICE A	ND STATISTICS								
						me no viel n									
De	epar	tment :	Planning De	epartment											
Tr	reası	ıry	William Nag	ar Treasu	ıry										
Ď.	D.O	.:	2800002 Di	strict Sta	tistical Officer Willi	amnagar									
Mo	nth	of Accou	nt: DEC/2024												
		Minor or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
]	Head	d		Head						(State)		8009	- 7610		(A.G.))
3454	02					Total Sub Ma	jor Head 2:			21,11,823	0	91,300	15,400	20,05,123	21,11,823
'						Total Major H	Iead 3454 :			21,11,823	0	91,300	15,400	20,05,123	21,11,823
						Total of Mont	h :			21,11,823	0	91,300	15,400	20,05,123	21,11,823
Mo	nth	of Accou	nt: JAN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	261	Voucher	8,322	0	0	0	8,322	8,322
					Allowances		Voted-Sixth- Schedule-Garo	262	Voucher	28,017	0	0	0	28,017	28,017
						Total Object I	Head 11:			36,339	0	0	0	36,339	36,339
						Total Sub Hea	ıd :			36,339	0	0	0	36,339	36,339
						Total Minor H	Iead 112 :			36,339	0	0	0	36,339	36,339
						Total Sub Ma	jor Head 2:			36,339	0	0	0	36,339	36,339
						Total Major H	Iead 3454:			36,339	0	0	0	36,339	36,339
						Total of Mont	h :			36,339	0	0	0	36,339	36,339
Mo	nth	of Accou	nt: FEB/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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

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

Page No.

301

Run Date:

D	emand	l:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartm	ent :	Planning Dep	artment											
Tr	easury	у	William Naga	ır Treasu	iry										
D.	D.O. :		2800002 Dis	trict Stat	istical Officer Willia	ımnagar									
Mo	nth of	Accoun	t: FEB/2025												
		Minor Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
3454	02 1) State Statistics ganisations	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 H	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 I	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
					Allowances	Total Object I	Head 11:			65,652	0	0	0	65,652	65,652
						Total Sub Hea	ıd:			5,74,733	3,000	30,750	0	5,40,983	5,71,733
		Nat) Centrally Assisted ional Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	66	Voucher	1,07,452	2,000	0	0	1,05,452	1,05,452
		Scn	eme			Total Object H	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
					Allowances	Total Object I	Head 11:			39,454	0	0	0	39,454	39,454
						Total Sub Hea	ıd:			1,46,906	2,000	0	0	1,44,906	1,44,906
		Elec) Data Rank And etronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	125	Voucher	1,03,490	2,000	0	0	1,01,490	1,01,490
		Pro	cessing			Total Object F	Head 1:			1,03,490	2,000	0	0	1,01,490	1,01,490

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

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

Page No.

302

Run Date:

]]	Dema	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г)epart	tment :	Planning Dep	artment	:										
Т	reasu	ıry	William Nagar	r Treasu	ıry										
Ė	D.D.O .	. :	2800002 Dist	rict Stat	tistical Officer Willia	nmnagar									
M	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	I	Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	817	Voucher	43,415	0	0	0	43,415	43,415
		<u> </u>	Processing		Allowances	Total Object H	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	1,20,000	1,20,000
						Total Object H	Head 13:			1,20,000	0	0	0	1,20,000	1,20,000
						Total Sub Hea	d:			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 H	Head 1 :			53,330	1,000	0	0	52,330	52,330
						Total Sub Hea	d:			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 H	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
					Allowances	Total Object H	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 F	Head 13 :			80,000	0	0	0	80,000	80,000
						Total Sub Hea	d:			2,41,307	0	10,000	0	2,31,307	2,41,307
						Total Minor H	Iead 112 :			12,83,181	8,000	40,750	0	12,34,431	12,75,181

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

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

Page No.

303

Run Date:

Demand:	41 ADM	INISTRATION OF ECONOR	MIC ADVICE ANI	D STATISTICS								
Department :	Planning De	epartment										
Treasury	William Nag	gar Treasury										
D.D.O. :	2800002 Di	strict Statistical Officer Willi	amnagar									
Month of Acco	ount: FEB/2025											
Major Sub Minor		Sub Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head	Schme				(State)	v	8009	- 7610	,	(A.G.))
3454 02			Total Sub Major	r Head 2:			12,83,181	8,000	40,750	0	12,34,431	12,75,181
			Total Major Hea	ad 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 Acco	ount: MAR/2025											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised 1 Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	Heau	Head	Schine				(State)		8009	- 7610	_	(A.G.))
3454 02 112	(01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance		Voted-Sixth-	1230	Voucher	1,02,400	0	6,500	0	95,900	1,02,400
		7 mowanec		Schedule-Garo			-,,		0,500	O .	22,200	
1 1 1		Mowalec	•	Schedule-Garo Voted-Sixth- Schedule-Garo	1231	Voucher	2,97,873	3,000	24,250	0	2,70,623	2,94,873
		Amowance	2	Voted-Sixth-	1231 1232	Voucher Voucher		3,000				2,94,873 98,808
		Amowance	S S S	Voted-Sixth- Schedule-Garo Voted-Sixth-			2,97,873		24,250	0	2,70,623	
		Amowance	S S S	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	1232	Voucher	2,97,873 98,808	0	24,250 0	0	2,70,623 98,808	98,808
		02. Wages	Total Object He	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	1232	Voucher	2,97,873 98,808 18,571	0	24,250 0 0	0 0 0	2,70,623 98,808 18,571	98,808 18,571
			Total Object He	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo ead- 1: Voted-Sixth-Schedule-Garo	1232 165	Voucher Voucher	2,97,873 98,808 18,571 5,17,652	0 0 3,000	24,250 0 0 30,750	0 0 0	2,70,623 98,808 18,571 4,83,902	98,808 18,571 5,14,652
		02. Wages (11) Travel Expenses, Conveyance	Total Object Hee	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo ead- 1: Voted-Sixth-Schedule-Garo	1232 165	Voucher Voucher	2,97,873 98,808 18,571 5,17,652 5,000	0 0 3,000 0	24,250 0 0 30,750	0 0 0 0	2,70,623 98,808 18,571 4,83,902 5,000	98,808 18,571 5,14,652 5,000
		02. Wages (11) Travel Expenses,	Total Object Hea	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Pad 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Pad 2: Voted-Sixth-Schedule-Garo	1232 165 420	Voucher Voucher Voucher	2,97,873 98,808 18,571 5,17,652 5,000 5,000	3,000 0	24,250 0 0 30,750 0	0 0 0 0	2,70,623 98,808 18,571 4,83,902 5,000	98,808 18,571 5,14,652 5,000

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

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

Page No.

304

Run Date:

Dem	and:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	rtment :	Planning Dep	partment											
Treas	sury	William Naga	ır Treasu	ry										
; D.D.0	0.:	2800002 Dis	trict Stat	istical Officer Willia	nmnagar									
Month	n of Accou	unt: MAR/2025												
	ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He	,		Head						(State)		8009	- 7610		(A.G.)
3454 02		(01) State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	1195	Voucher	81,784	0	0	0	81,784	81,78
						Voted-Sixth- Schedule-Garo	1838	Voucher	1,04,250	0	0	0	1,04,250	1,04,25
						Voted-Sixth- Schedule-Garo	1850	Voucher	1,15,750	0	0	0	1,15,750	1,15,75
						Voted-Sixth- Schedule-Garo	1978	Voucher	1,85,580	0	0	0	1,85,580	1,85,58
						Voted-Sixth- Schedule-Garo	707	Voucher	10,905	0	0	0	10,905	10,90
						Voted-Sixth- Schedule-Garo	786	Voucher	69,048	0	0	0	69,048	69,04
						Voted-Sixth- Schedule-Garo	788	Voucher	87,123	0	0	0	87,123	87,12
						Voted-Sixth- Schedule-Garo	881	Voucher	75,800	0	0	0	75,800	75,80
						Voted-Sixth- Schedule-Garo	882	Voucher	35,340	0	0	0	35,340	35,34
					Total Object I	Iead 13 :			7,65,580	0	0	0	7,65,580	7,65,58
					Total Sub Hea	d:			13,93,657	3,000	30,750	0	13,59,907	13,90,65
	1	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	163	Voucher	1,07,452	2,000	0	0	1,05,452	1,05,45
		Scheme			Total Object I	Iead 1:			1,07,452	2,000	0	0	1,05,452	1,05,45
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	651	Voucher	19,674	0	0	0	19,674	19,67
				Allowances		Voted-Sixth- Schedule-Garo	757	Voucher	61,014	0	0	0	61,014	61,01

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

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

Page No.

305

Run Date:

I	Dema i	nd:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment	t										
Т	reasu	ry	William Naga	r Treası	ıry										
Ď	.D.O.	:	2800002 Dist	rict Stat	tistical Officer Willi	amnagar									
Mo	onth o	of Acco	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Head 11:			80,688	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 I	Head 13:			1,81,880	0	0	0	1,81,880	1,81,880
						Total Sub Hea	nd:			3,70,020	2,000	0	0	3,68,020	3,68,020
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	164	Voucher	1,03,490	2,000	0	0	1,01,490	1,01,490
			Processing				Voted-Sixth- Schedule-Garo	166	Voucher	37,142	0	0	0	37,142	37,142
						Total Object I	Head 1:			1,40,632	2,000	0	0	1,38,632	1,38,632
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	415	Voucher	15,080	0	0	0	15,080	15,080
					Allowances		Voted-Sixth- Schedule-Garo	649	Voucher	1,52,420	0	0	0	1,52,420	1,52,420
						Total Object I	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	60,000	60,000
						Total Object I	Head 13:			60,000	0	0	0	60,000	60,000
						Total Sub Hea	nd:			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

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

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

Page No.

306

Run Date:

Dem	and:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	rtment :	Planning Dep	artment	:										
Treas	sury	William Naga	r Treası	ıry										
; D.D.0	0.:	2800002 Dist	rict Stat	tistical Officer Willia	mnagar									
Month	n of Acco	unt: MAR/2025												
	ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
He		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	398	Voucher	18,571	0	0	0	18,571	18,57
					Total Object I	Head 1 :			71,901	1,000	0	0	70,901	70,90
				(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 I	Iead 13:			52,000	0	0	0	52,000	52,000
					Total Sub Hea	d:			1,23,901	1,000	0	0	1,22,901	1,22,90
		(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	1,21,08
					Total Object H	Head 1:			1,21,088	0	10,000	0	1,11,088	1,21,08
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	652	Voucher	10,616	0	0	0	10,616	10,61
				Allowances		Voted-Sixth- Schedule-Garo	758	Voucher	49,496	0	0	0	49,496	49,49
					Total Object I	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 I	Iead 13:			30,000	0	0	0	30,000	30,000
					Total Sub Hea	d :			2,11,200	0	10,000	0	2,01,200	2,11,20
					Total Minor H	lead 112 :			24,66,910	8,000	40,750	0	24,18,160	24,58,910
					Total Sub Maj	jor Head 2:			24,66,910	8,000	40,750	0	24,18,160	24,58,910

Visit us at http//cag.gov.in/ae/meghalaya

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

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

307

Run Date:

Department												
Tressury William Nagar Treasury Di.D.O. : 2800002 District Statistical Officer Williamnagar Month of Account: MAR/2025	Demand:	41 ADMIN	NISTRATION OF ECONOM	IIC ADVIC	E AND STATISTICS							
D.D.O. 2800002 District Statistical Officer Williammagar Month of Accounts MAR.2025	Department	: Planning Dep	partment									
Month of Account: MAR/2025 Major Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Med Valgor Head Sub Hea	Treasury	William Naga	r Treasury									
Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Sub Head Head Head Head Head Head Head Head	D.D.O. :	2800002 Dist	trict Statistical Officer Willia	ımnagar								
National Paragraph Substitute Substitu	Month of Acc	ount: MAR/2025										
Head Head						.V. No. Type	Amount					Amount
Total of Month : 24,66,910 8,000 40,750 0 24,18,160 24,58,910							(State)		8009	- 7610		(A.G.))
Total of DDO 2800002 : 1,46,42,113 16,000 6,53,500 85,800 1,38,86,813 1,46,26,113	3454			Total Maj	or Head 3454 :		24,66,910	8,000	40,750	0	24,18,160	24,58,910
Reconciliation Portion Internal Adjustment of A.G. Office:				Total of M	onth:		24,66,910	8,000	40,750	0	24,18,160	24,58,910
Internal Adjustment of A.G. Office: Summary of DDO wise expenditure				Total of D	DO 2800002:		1,46,42,113	16,000	6,53,500	85,800	1,38,86,813	1,46,26,113
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance Allowance Allowance Sp.94.955 3454 02 112 (01) State Statistics Organisations 0 (2. Wages Voted-Sixth-Schedule-Garo Sp.94.955 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo Sp.94.955 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo Sp.94.955 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Voted-Sixth-Schedule-Garo Scheme Scheme Voted-Sixth-Schedule-Garo Scheme Voted-Sixth-Schedule-Garo Scheme Voted-Sixth-Schedule-Garo Voted-Sixth-S	Reconciliatio	n Portion										
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo Allowance Voted-Sixth-Schedule-Garo 60,000 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 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Scheme Voted-Sixth-Schedule-Garo (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo 1,85,000 Scheme Voted-Sixth-Schedule-Garo (13) Office Expenses Voted-Sixth-Schedule-Garo (13) Office Expenses Voted-Sixth-Schedule-Garo (13) Office Expenses (13) Office Expenses Voted-Sixth-Schedule-Garo (13) Office Expenses (13) Office Expens	Internal Adjus	tment of A.G. Office:	,									
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance Sy,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 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo 12,44,162 Scheme Voted-Sixth-Schedule-Garo 1,85,000 Scheme Voted-Sixth-Schedule-Garo 1,85,000 Scheme Voted-Sixth-Schedule-Garo 2,35,880 Scheme Voted-Sixth-Schedule-Garo 2,35,880	Summary of D	DO wise expenditur	re	DDO	wise Total (Original +R	econcilation+IA) :						1,46,26,113
Allowance 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 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo 12,44,162 Scheme Voted-Sixth-Schedule-Garo 1,85,000 Scheme Voted-Sixth-Schedule-Garo 2,35,880 Scheme Voted-Sixth-Schedule-Garo 2,35,880 Scheme Voted-Sixth-Schedule-Garo 2,35,880	<u> </u>		<u> </u>									
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 O (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo 1,85,000 Scheme Conveyance Allowances Voted-Sixth-Schedule-Garo 2,35,880 Scheme Voted-Sixth-Schedule-Garo 2,35,880	3454 02 11	2 (01) State Statistic	cs Organisations	0	· · · · · · · · · · · · · · · · · · ·	Voted-Sixth-Schedule-Control	Garo					59,94,955
Conveyance Allowances 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 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo Allowance 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (11) Travel Expenses, Conveyance Allowances Conveyance Allowances 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (13) Office Expenses Voted-Sixth-Schedule-Garo Conveyance Allowances 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (13) Office Expenses Voted-Sixth-Schedule-Garo Scheme	3454 02 11	2 (01) State Statistic	cs Organisations	0	02. Wages	Voted-Sixth-Schedule-Control	Garo					60,000
3454 02 112 (02) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Scheme 12,44,162 Allowance 12,44,162 Allowance 12,44,162 Allowance 13454 02 112 (02) Centrally Assisted National Sample Survey 0 (11) Travel Expenses, Conveyance Allowances 1,85,000 Scheme 12,44,162 Allowance 12,44,162	3454 02 11	2 (01) State Statistic	cs Organisations	0			Garo					2,15,674
Scheme Allowance 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (13) Office Expenses Voted-Sixth-Schedule-Garo Scheme 2,35,880	3454 02 11	2 (01) State Statistic	cs Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Company	Garo					9,45,580
Scheme Conveyance Allowances 3454 02 112 (02) Centrally Assisted National Sample Survey 0 (13) Office Expenses Voted-Sixth-Schedule-Garo Scheme 2,35,880	3454 02 11	•	sisted National Sample Surv	vey 0		Voted-Sixth-Schedule-C	Garo					12,44,162
Scheme	3454 02 11		sisted National Sample Sur	vey 0			Garo					1,85,000
(16) Data Rank And Electronic Data Processing 01. Salaries, Sumtuary Voted-Sixth-Schedule-Garo	3454 02 11	•	sisted National Sample Sur	vey 0	(13) Office Expenses	Voted-Sixth-Schedule-C	Garo					2,35,880
		(16) Data Rank A	nd Electronic Data Process	ing	01. Salaries, Sumtuary	Voted-Sixth-Schedule-Control	Garo					

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

Shillong

Page No.

308

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

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC	ADVIC	EE AND STATISTICS		
Department :	Planning Department				
Treasury	William Nagar Treasury				
D.D.O. :	2800002 District Statistical Officer Williamna	agar			
Summary of DDO w	vise expenditure_				
2454 02 112		0	Allowers		27 80 874
3454 02 112		0	Allowance		26,89,864
3454 02 112 (1	6) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3,30,472
3454 02 112 (1	6) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2,40,000
3454 02 112 (1	7) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,55,923
3454 02 112 (1	7) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	82,000
3454 02 112 (1	8) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,36,604
3454 02 112 (1	8) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,59,999
3454 02 112 (1	8) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
					1,46,26,113

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

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

Page No.

309

Run Date:

D)eman	ıd :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartı	ment :	Planning De	partment											
T	reasui	ry	Nongpoh Tre	easury											
Ď	.D.O.	:	2800002 Di	strict Stat	ristical Officer Ri-Bho	oi District									
Mo	onth of	f Accou	nt: APR/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	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 I	Head 1:			8,10,989	5,000	43,170	11,000	7,51,819	8,05,989
						Total Sub Hea	ıd:			8,10,989	5,000	43,170	11,000	7,51,819	8,05,989
		È	6) Data Rank And lectronic Data rocessing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	151	Voucher	44,107	0	0	0	44,107	44,107
		l P	rocessing			Total Object I	Head 1:			44,107	0	0	0	44,107	44,107
						Total Sub Hea	ıd:			44,107	0	0	0	44,107	44,107
						Total Minor H	Iead 112 :			8,55,096	5,000	43,170	11,000	7,95,926	8,50,096
						Total Sub Maj	jor Head 2:			8,55,096	5,000	43,170	11,000	7,95,926	8,50,096
						Total Major H	Iead 3454:			8,55,096	5,000	43,170	11,000	7,95,926	8,50,096
						Total of Mont	h :			8,55,096	5,000	43,170	11,000	7,95,926	8,50,096
Mo	onth o	f Accou	nt: MAY/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	l I	01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	158	Voucher	6,66,757	5,000	43,170	11,000	6,07,587	6,61,757

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

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

Page No.

310

Run Date:

	Demai	nd :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment:	Planning De	epartment											
7	Гreasu	ıry	Nongpoh Tr	easury											
i	D.D.O.	.:	2800002 Di	strict Stat	tistical Officer Ri-Bho	oi District									
M	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-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 I	Head 1 :			8,55,036	5,000	43,170	11,000	7,95,866	8,50,036
						Total Sub Hea	ıd:			8,55,036	5,000	43,170	11,000	7,95,866	8,50,036
		E	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	159	Voucher	44,107	0	0	0	44,107	44,107
		Pı	rocessing				Voted-Sixth- Schedule-Khasi	494	Voucher	2,192	0	0	0	2,192	2,192
						Total Object I	Head 1 :			46,299	0	0	0	46,299	46,299
						Total Sub Hea	ıd:			46,299	0	0	0	46,299	46,299
						Total Minor H	Iead 112 :			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
						Total Sub Maj	jor Head 2:			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
						Total Major H	Iead 3454:			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
						Total of Mont	h :			9,01,335	5,000	43,170	11,000	8,42,165	8,96,335
M	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.C			

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

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

Page No.

311

Run Date:

I	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	:										
Т	reasu	ıry	Nongpoh Tre	asury											
Ė	.D.O.	. :	2800002 Dis	strict Stat	tistical Officer Ri-Bh	oi District									
M	onth (of Acco	unt: JUN/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S-11111				(State)		8009	- 7610		(A.G.))
3454	02		(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 H	Iead 1 :			8,16,999	5,000	38,090	11,000	7,62,909	8,11,999
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	520	Voucher	23,388	0	0	0	23,388	23,388
					Allowances		Voted-Sixth- Schedule-Khasi	521	Voucher	27,261	0	0	0	27,261	27,261
							Voted-Sixth- Schedule-Khasi	649	Voucher	2,133	0	0	0	2,133	2,133
							Voted-Sixth- Schedule-Khasi	710	Voucher	6,073	0	0	0	6,073	6,073
							Voted-Sixth- Schedule-Khasi	754	Voucher	5,212	0	0	0	5,212	5,212
						Total Object H	Iead 11 :			64,067	0	0	0	64,067	64,067
						Total Sub Hea	d :			8,81,066	5,000	38,090	11,000	8,26,976	8,76,066
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	118	Voucher	44,107	0	0	0	44,107	44,107
			Processing			Total Object H	Iead <i>1 :</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 H	Iead 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

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

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

Page No.

312

Run Date:

	Demar	nd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
		ment :	Planning De												
	reasu		Nongpoh Tre												
-:															
D	.D.O.	:	2800002 Dis	strict Stat	istical Officer Ri-Bh	oi District									
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	6) Data Rank And lectronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	640	Voucher	21,890	0	0	0	21,890	21,890
			ocessing		Allowances	Total Object I	Head 11:			44,544	0	0	0	44,544	44,544
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	755	Voucher	14,053	0	0	0	14,053	14,053
						Total Object I	Head 13:			14,053	0	0	0	14,053	14,053
						Total Sub Hea	d:			1,17,704	0	0	0	1,17,704	1,17,704
						Total Minor H	lead 112 :			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
						Total Sub Ma	jor Head 2:			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
						Total Major H	lead 3454:			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
						Total of Mont	h :			9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Mo	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	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 I	Head 1:			7,87,091	5,000	32,090	11,000	7,39,001	7,82,091

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

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

Page No.

313

Run Date:

13/05/2025

D) emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	į.										
T	reasu	ry	Nongpoh Tre	asury											
D	.D.O.	:	2800002 Dis	trict Sta	tistical Officer Ri-Bh	noi District									
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	696	Voucher	1,500	0	0	0	1,500	1,500
					Allowances	Total Object I	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	25,770	25,770
							Voted-Sixth- Schedule-Khasi	265	Voucher	27,980		0	0	27,980	27,980
							Voted-Sixth- Schedule-Khasi	266	Voucher	27,940		0	0	27,940	27,940
							Voted-Sixth- Schedule-Khasi	267	Voucher	21,240		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 I	Head 13:			1,98,768	0	0	0	1,98,768	1,98,768
						Total Sub Hea	d:			9,87,359	5,000	32,090	11,000	9,39,269	9,82,359
		È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	219	Voucher	44,107	0	0	0	44,107	44,107
			Processing			Total Object I	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 I	Head 2 :								

Visit us at http//cag.gov.in/ae/meghalaya

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

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

Page No.

314

Run Date:

]	Dema	nd :	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning Dep	partment	 :										
1	Treasu	ıry	Nongpoh Trea	asury											
i	D.D.O	.:	2800002 Dis	trict Stat	tistical Officer Ri-Bh	oi District									
М	onth o	of Accou	unt: JUL/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	(16) Data Rank And	0	02. Wages					5,000	0	0	0	5,000	5,000
			Electronic Data Processing		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 H	Head 13:			34,010	0	0	0	34,010	34,010
						Total Sub Hea	d :			83,117	0	0	0	83,117	83,117
						Total Minor H	lead 112 :			10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
						Total Sub Maj	or Head 2:			10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
						Total Major H	lead 3454:			10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
						Total of Montl	h :			10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
M	onth (of Accou	unt: AUG/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(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

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

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

Page No.

315

Run Date:

Demand:	41 ADN	INISTRA	ATION OF ECONOM	IIC ADVICE ANI	D STATISTICS								
Department	: Planning D	epartmen	t										
Treasury	Nongpoh T	reasury											
D.D.O. :	2800002 D	istrict Sta	tistical Officer Ri-Bho	oi District									
Month of Acc	ount: AUG/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
Head		Head						(State)		8009	- 7610		(A.G.)
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	7,00
				Total Object He	ad 1:			8,14,846	5,000	32,210	11,000	7,66,636	8,09,84
				Total Sub Head	:			8,14,846	5,000	32,210	11,000	7,66,636	8,09,84
	(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	45,35
	Processing			Total Object He	ad 1:			45,351	0	0	0	45,351	45,35
			02. Wages		Voted-Sixth- Schedule-Khasi	551	Voucher	5,000	0	0	0	5,000	5,00
				Total Object He	ead 2:			5,000	0	0	0	5,000	5,00
			11. Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	882	Voucher	18,626	0	0	0	18,626	18,62
			Anowances	Total Object He	ead 11:			18,626	0	0	0	18,626	18,62
				Total Sub Head	:			68,977	0	0	0	68,977	68,97
				Total Minor Hea	ad 112 :			8,83,823	5,000	32,210	11,000	8,35,613	8,78,82
				Total Sub Major	r Head 2:			8,83,823	5,000	32,210	11,000	8,35,613	8,78,82
				Total Major Hea	ad 3454:			8,83,823	5,000	32,210	11,000	8,35,613	8,78,82
				Total of Month	:			8,83,823	5,000	32,210	11,000	8,35,613	8,78,82
Month of Acc	ount: SEP/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction (as per A.C			

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

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

Page No.

316

Run Date:

De	emand:	41	ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partmen	it: Plan	ning Dep	partment											
Tre	easury	Non	gpoh Tre	asury											
D.I	0.0.:	2800	0002 Dis	trict Stat	istical Officer Ri-Bho	oi District									
Mor	nth of A	count: SEP	/2024												
		nor Sub ad Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Iead			Head		<i></i>				(State)		8009	- 7610		(A.G.)
3454)2 112	(01) State Sta Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	173	Voucher	92,585	0	0	0	92,585	92,585
							Voted-Sixth- Schedule-Khasi	326	Voucher	1,23,397	0	17,000	0	1,06,397	1,23,397
							Voted-Sixth- Schedule-Khasi	327	Voucher	8,318	0	0	0	8,318	8,318
							Voted-Sixth- Schedule-Khasi	347	Voucher	32,451	0	0	0	32,451	32,45
							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 I	Head 1:			8,80,355	1,000	33,210	8,800	8,37,345	8,79,355
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	736	Voucher	3,218	0	0	0	3,218	3,218
					Allowances	Total Object I	Head 11:			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 I	Head 13:			1,045	0	0	0	1,045	1,045
						Total Sub Hea	nd:			8,84,618	1,000	33,210	8,800	8,41,608	8,83,618
		(16) Data Ran Electronic Da		0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	100	Voucher	45,351	0	0	0	45,351	45,35
		Processing				Total Object I	Head 1 :			45,351	0	0	0	45,351	45,35
					02. Wages		Voted-Sixth-	403	Voucher	5,000	0	0	0	5,000	5,000

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

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

Page No.

317

Run Date : 13/05/2025

I	Demai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	epartment	<u> </u>										
Т	reasu	ry	Nongpoh Tro	easury											
Ď	.D.O.	:	2800002 Di	strict Stat	tistical Officer Ri-Bho	oi District									
M	onth o	of Acco	ount: SEP/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And	0	02. Wages	Total Object H	Head 2:			5,000	0	0	0	5,000	5,000
			Electronic Data Processing		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 H	Head 13:			31,903	0	0	0	31,903	31,903
						Total Sub Hea	d:			82,254	0	0	0	82,254	82,254
						Total Minor H	Iead 112 :			9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
						Total Sub Maj	jor Head 2:			9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
						Total Major H	lead 3454:			9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
						Total of Montl	h :			9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
M	onth (of Acco	ount: OCT/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
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 H	Head 1:			7,62,317	1,000	39,210	8,800	7,13,307	7,61,317
						Total Sub Hea	d:			7,62,317	1,000	39,210	8,800	7,13,307	7,61,317

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

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

Page No.

318

Run Date:

Γ) eman	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
T	reasu	ry	Nongpoh Trea	asury											
Ď	.D.O.	:	2800002 Dis	trict Stat	tistical Officer Ri-Bho	oi District									
Mo	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	E	6) Data Rank And ectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	6	Voucher	45,351	0	0	0	45,351	45,351
		PI	rocessing			Total Object I	Head 1:			45,351	0	0	0	45,351	45,351
						Total Sub Hea	nd:			45,351	0	0	0	45,351	45,351
						Total Minor H	Head 112:			8,07,668	1,000	39,210	8,800	7,58,658	8,06,668
						Total Sub Ma	jor Head 2:			8,07,668	1,000	39,210	8,800	7,58,658	8,06,668
						Total Major H	Head 3454:			8,07,668	1,000	39,210	8,800	7,58,658	8,06,668
						Total of Mont	h :			8,07,668	1,000	39,210	8,800	7,58,658	8,06,668
Mo	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Scillie				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	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 I	Head 1:			8,20,401	1,000	39,210	8,800	7,71,391	8,19,401
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	759	Voucher	17,705	0	0	0	17,705	17,705
ļ					Allowances		Selledale Illiasi								

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

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

Page No.

319

Run Date : 13/05/2025

Ι	Demai	nd:	41 ADM	INISTRA	ATION OF ECONON	MIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning De	partment	<u> </u>										
Т	reasu	ry	Nongpoh Tre	easury											
Ď	.D.O.	:	2800002 Di	strict Sta	tistical Officer Ri-Bh	oi District									
Me	onth o	of Acco	ount: NOV/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object H	lead 11 :			56,745	0	0	0	56,745	56,745
						Total Sub Head	d :			8,77,146	1,000	39,210	8,800	8,28,136	8,76,146
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	59	Voucher	45,351	0	0	0	45,351	45,351
			Processing			Total Object H	lead 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 H	lead 2 :			10,000	0	0	0	10,000	10,000
ı					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	321	Voucher	8,707	0	0	0	8,707	8,707
					Allowances		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 H	lead 11 :			66,360	0	0	0	66,360	66,360
						Total Sub Head	d :			1,21,711	0	0	0	1,21,711	1,21,711
						Total Minor H	ead 112:			9,98,857	1,000	39,210	8,800	9,49,847	9,97,857
						Total Sub Majo	or Head 2:			9,98,857	1,000	39,210	8,800	9,49,847	9,97,857
						Total Major H	ead 3454:			9,98,857	1,000	39,210	8,800	9,49,847	9,97,857
						Total of Month	ı :			9,98,857					

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

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

Page No.

320

Run Date:

)emar	nd :	41 ADM	INISTRA	ATION OF ECONOM	IC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Do	epartmen	t										
T	reasu	ry	Nongpoh Tr	easury											
Ď	.D.O.	:	2800002 Di	istrict Sta	tistical Officer Ri-Bho	oi District									
Mo	onth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head	[Head						(State)		8009	- 7610		(A.G.))
											1,000	39,210	8,800	9,49,847	9,97,857
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		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 I	Head 1:			15,71,309	2,000	78,420	8,800	14,82,089	15,69,309

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

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

Page No.

321

Run Date:

Treas		Nongpoh Tre											
D.D.			trict Sta	tistical Officer Ri-Bh	oi District								
Month Major Su Head Maj Hea	b Minoi jor Head		Sub Sub Head	Object Head	Categorised Plan/Non-P	lan T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gros Amour (A.G.
3454 02		(01) State Statistics			Total Sub Head:			15,71,309	2,000	78,420	8,800	14,82,089	15,69,30
		Organisations (16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Khas	21	Voucher	46,197	0	0	0	46,197	46,19
		Processing		Tano wanee	Voted-Sixth- Schedule-Khas	366	Voucher	3,384	0	0	0	3,384	3,38
					Voted-Sixth- Schedule-Khas	947	Voucher	46,197	0	0	0	46,197	46,19
					Total Object Head 1:			95,778	0	0	0	95,778	95,77
				02. Wages	Voted-Sixth- Schedule-Khas	851	Voucher	5,000	0	0	0	5,000	5,00
					Total Object Head 2:			5,000	0	0	0	5,000	5,00
				11. Travel Expenses, Conveyance	Voted-Sixth- Schedule-Khas	1359	Voucher	7,676	0	0	0	7,676	7,67
				Allowances	Voted-Sixth- Schedule-Khas	799	Voucher	2,133	0	0	0	2,133	2,13
					Voted-Sixth- Schedule-Khas	830	Voucher	24,656	0	0	0	24,656	24,65
					Voted-Sixth- Schedule-Khas	839	Voucher	1,741	0	0	0	1,741	1,74
					Total Object Head 11:			36,206	0	0	0	36,206	36,20
					Total Sub Head:			1,36,984	0	0	0	1,36,984	1,36,98
					Total Minor Head 112:			17,08,293	2,000	78,420	8,800	16,19,073	17,06,29
					Total Sub Major Head 2			17,08,293	2,000	78,420	8,800	16,19,073	17,06,29
					Total Major Head 3454	<i>t</i> :		17,08,293	2,000	78,420	8,800	16,19,073	17,06,29

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

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

Page No.

322

Run Date:

Г	emar	nd :	41 ADMI	NISTR <i>A</i>	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
	enart	ment :	Planning De	nartment	<u> </u>										
	reasu		Nongpoh Tre	•											
						. D									
	.D.O.			trict Sta	tistical Officer Ri-Bh	oi District									
Mo	onth o	of Acco	unt: DEC/2024												
			Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajoi Head		Head	Head		Schme				(State)	·	8009	- 7610		(A.G.))
						Total of Montl	h :			17,08,293	2,000	78,420	8,800	16,19,073	17,06,293
Mo	onth o	of Acco	unt: JAN/2025												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajoi Head		Head	Sub Head		Schme				(State)			- 7610	(F	(A.G.))
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 H	Iead 1:			7,000	0	0	0	7,000	7,000
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	448	Voucher	15,522	0	0	0	15,522	15,522
					Allowances	Total Object H	Iead 11:			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

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

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

Page No.

323

Run Date:

)emar	nd:	41 ADMI	INISTRA	ATION OF ECONOR	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	Ī										
Т	reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	2800002 Dis	strict Stat	tistical Officer Ri-Bl	noi District									
Mo	onth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
3454	02		O1) 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 I	Iead 13 :			3,80,182	0	0	0	3,80,182	3,80,182
					,	Total Sub Hea	d :			4,02,704	0	0	0	4,02,704	4,02,704
		È	16) Data Rank And Electronic Data rocessing	0	02. Wages		Voted-Sixth- Schedule-Khasi	255	Voucher	5,000	0	0	0	5,000	5,000
		ľ	rocessing			Total Object I	Iead 2 :			5,000	0	0	0	5,000	5,000
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	446	Voucher	17,372	0	0	0	17,372	17,372
					Allowances		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 I	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 I	Iead 13 :								

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

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

Page No.

324

Run Date:

I	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning Dep	partment											
Т	reasu	ry	Nongpoh Tre	asury											
Ď	D.O.	:	2800002 Dis	trict Stat	istical Officer Ri-Bho	oi District									
M	onth o	of Accou	nt: JAN/2025												
Head		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		6) Data Rank And	0	13. Office Expenses					1,40,000	0	0	0	1,40,000	1,40,000
		1 1	lectronic Data rocessing			Total Sub Hea	d:			1,96,986	0	0	0	1,96,986	1,96,986
						Total Minor H	lead 112 :			5,99,690	0	0	0	5,99,690	5,99,690
						Total Sub Maj	jor Head 2:			5,99,690	0	0	0	5,99,690	5,99,690
						Total Major H	lead 3454:			5,99,690	0	0	0	5,99,690	5,99,690
						Total of Mont	h :			5,99,690	0	0	0	5,99,690	5,99,690
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics	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 I	Head 1:			7,56,970	4,000	37,310	0	7,15,660	7,52,970
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	473	Voucher	18,601	0	0	0	18,601	18,601
					Allowances		Voted-Sixth- Schedule-Khasi	486	Voucher	2,514	0	0	0	2,514	2,514

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

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

Page No.

325

Run Date:

Demand:	41 ADMI	NISTRA	TION OF ECONON	MIC ADVICE AND S	STATISTICS								
Department :	Planning De												
		•											
Treasury	Nongpoh Tre												
D.D.O. :		trict Stat	istical Officer Ri-Bh	oi District									
Month of Accor	int: FEB/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Pla Schme	an/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	11000	Head		Semme				(State)		8009	- 7610		(A.G.)
	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head	l 11 :			21,115	0	0	0	21,115	21,11
			14. Rent, Rates And Taxes		ted-Sixth- nedule-Khasi	495	Voucher	8,34,680	0	0	0	8,34,680	8,34,68
				Total Object Head	l 14 :			8,34,680	0	0	0	8,34,680	8,34,68
				Total Sub Head:				16,12,765	4,000	37,310	0	15,71,455	16,08,76
	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		ted-Sixth- nedule-Khasi	100	Voucher	46,197	0	0	0	46,197	46,19
	Processing			Total Object Head	l 1:			46,197	0	0	0	46,197	46,19
			11. Travel Expenses, Conveyance Allowances		ted-Sixth- nedule-Khasi	308	Voucher	27,276	0	0	0	27,276	27,27
			Allowances	Total Object Head	l 11 :			27,276	0	0	0	27,276	27,27
				Total Sub Head:				73,473	0	0	0	73,473	73,47
				Total Minor Head	112 :			16,86,238	4,000	37,310	0	16,44,928	16,82,23
				Total Sub Major I	Head 2:			16,86,238	4,000	37,310	0	16,44,928	16,82,23
				Total Major Head	3454:			16,86,238	4,000	37,310	0	16,44,928	16,82,23
				Total of Month:				16,86,238	4,000	37,310	0	16,44,928	16,82,23
Month of Accor	int: MAR/2025												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Pla Schme	an/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	

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

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

Page No.

326

Run Date:

13/05/2025

D	eman	nd:	41 ADM	IINISTR <i>i</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning D	epartmen	t										
Tı	reasu	ry	Nongpoh Tı	reasury											
Ď.	D.O.	:	2800002 D	istrict Sta	tistical Officer Ri-Bho	oi District									
Мо	nth o	f Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.)
3454	02	1 1	11) State Statistics rganisations	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 I	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 I	Head 6:			1,47,548	0	0	0	1,47,548	1,47,548
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1079	Voucher	27,290	0	0	0	27,290	27,290
					Allowances		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

Visit us at http//cag.gov.in/ae/meghalaya

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

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

Page No.

327

Run Date:

D	eman	ıd :	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	İ.										
Tı	reasu	ry	Nongpoh Tre	asury											
D.	D.O.	:	2800002 Dis	strict Sta	tistical Officer Ri-Bh	noi District									
Mo	nth o	f Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		O1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1537	Voucher	24,010	0	0	0	24,010	24,010
					Allowances		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 I	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 I	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	0	6,26,010	6,26,010

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

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

Page No.

328

Run Date:

															1
	Demai	nd :	41 ADM	IINISTRA	ATION OF ECONOM	MIC ADVICE AN	ND STATISTICS								
D	Depart	tment :	Planning De	epartment	t										
Т	reasu	ıry	Nongpoh Tr	easury											
Ď).D.O.	.:	2800002 Di	istrict Sta	tistical Officer Ri-Bh	noi District									
M	onth o	of Acco	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Object H	lead 14 :			6,26,010	0	0	0	6,26,010	6,26,010
						Total Sub Hea	d :			20,90,820	5,000	37,310	0	20,48,510	20,85,820
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	742	Voucher	46,197	0	0	0	46,197	46,197
			Processing			Total Object H	Iead <i>1 :</i>			46,197	0	0	0	46,197	46,197
					02. Wages		Voted-Sixth- Schedule-Khasi	439	Voucher	10,000	0	0	0	10,000	10,000
						Total Object H	lead 2 :			10,000	0	0	0	10,000	10,000
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1778	Voucher	17,410	0	0	0	17,410	17,410
					Allowances		Voted-Sixth- Schedule-Khasi	1981	Voucher	8,078	0	0	0	8,078	8,078
							Voted-Sixth- Schedule-Khasi	1982	Voucher	5,535	0	0	0	5,535	5,535
							Voted-Sixth- Schedule-Khasi	1983	Voucher	5,645	0	0	0	5,645	5,645
							Voted-Sixth- Schedule-Khasi	1988	Voucher	17,432	0	0	0	17,432	17,432
							Voted-Sixth- Schedule-Khasi	1989	Voucher	8,847	0	0	0	8,847	8,847
							Voted-Sixth- Schedule-Khasi	1990	Voucher	8,686	0	0	0	8,686	8,686
							Voted-Sixth- Schedule-Khasi	1991	Voucher	7,200	0	0	0	7,200	7,200
							Voted-Sixth- Schedule-Khasi	2036	Voucher	12,825	0	0	0	12,825	12,825
							Voted-Sixth-	2040	Voucher	3,520	0	0	0	3,520	3,520

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

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

Page No.

329

Run Date:

Dema	and:	41 ADMI	NISTRA	TION OF ECONO	MIC ADVICE AN	ND STATISTICS								
Depar	tment :	Planning Dep	artment											
Treas	ury	Nongpoh Trea	asury											
D.D.0).:	2800002 Dis	trict Stat	istical Officer Ri-Bl	noi District									
Month	of Acco	ount: MAR/2025												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj		ileau	Head		Schine				(State)		8009	- 7610		(A.G.))
3454 02	112	(16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	2041	Voucher	7,516	0	0	0	7,516	7,516
		Processing		Allowances		Voted-Sixth- Schedule-Khasi	2050	Voucher	11,478	0	0	0	11,478	11,478
					Total Object H	lead 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 H	Iead 13 :			80,034	0	0	0	80,034	80,034
					Total Sub Hea	d :			2,50,403	0	0	0	2,50,403	2,50,403
					Total Minor H	lead 112 :			23,41,223	5,000	37,310	0	22,98,913	23,36,223
					Total Sub Maj	or Head 2:			23,41,223	5,000	37,310	0	22,98,913	23,36,223
					Total Major H	lead 3454:			23,41,223	5,000	37,310	0	22,98,913	23,36,223
					Total of Montl	ı :			23,41,223	5,000	37,310	0	22,98,913	23,36,223
Recon	ciliation	n Portion			Total of DDO	2800002:			1,38,18,341	39,000	4,53,400	90,200	1,32,35,741	1,37,79,341
Interno	ıl Adjust	tment of A.G. Office.	:											
Summai	y of DL	OO wise expenditui	re		DDO wise	e Total (Original	+Reconcila	ation+IA) :						1,37,79,341
		g.gov.in/ae/meghala												

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

Page No.

330

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

Run Date : 13/05/2025

Demand: 41 AD	MINISTRATION OF ECONOMIC ADV	VICE AND STATISTICS		
Department: Planning 1	Department			
Treasury Nongpoh	reasury			
D.D.O. : 2800002 1	District Statistical Officer Ri-Bhoi Distric	ct		
Summary of DDO wise expende	ture_			
3454 02 112 (01) State Stat	stics Organisations 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	96,33,425
3454 02 112 (01) State Stat	stics Organisations 0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,47,548
3454 02 112 (01) State Stat	stics Organisations 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,79,772
3454 02 112 (01) State Stat	stics Organisations 0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,90,540
3454 02 112 (01) State Stat	stics Organisations 0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	14,60,690
3454 02 112 (16) Data Ran	And Electronic Data Processing 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,48,196
3454 02 112 (16) Data Ran	And Electronic Data Processing 0	02. Wages	Voted-Sixth-Schedule-Khasi	60,000
3454 02 112 (16) Data Ran	And Electronic Data Processing 0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,59,170
3454 02 112 (16) Data Ran	And Electronic Data Processing 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
				1,37,79,341

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

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

Page No.

331

Run Date:

Der	man	d :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Dep	artn	nent :	Planning Dep	partment	:										
Tre	asur	y	Nongpoh Tre	asury											
D.D	.0.	:	2800003 Blo	ck Deve	lopment Officer Ums	sning Statistics									
Mon	th of	f Accour	nt: SEP/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	11000		Head		Sumo				(State)		8009	- 7610		(A.G.))
3454 02	2		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	658	Voucher	74,022	0	16,900	0	57,122	74,022
						Total Object H	ead 1:			74,022	0	16,900	0	57,122	74,022
						Total Sub Head	d :			74,022	0	16,900	0	57,122	74,022
						Total Minor Ho	ead 112 :			74,022	0	16,900	0	57,122	74,022
						Total Sub Majo	or Head 2:			74,022	0	16,900	0	57,122	74,022
						Total Major Ho	ead 3454:			74,022	0	16,900	0	57,122	74,022
						Total of Month	ı :			74,022	0	16,900	0	57,122	74,022
Mon	th of	f Accour	nt: OCT/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
H	ead			Head						(State)		8009	- 7610		(A.G.))
3454 02	2		1) State Statistics eganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	71	Voucher	74,022	0	16,900	0	57,122	74,022
						Total Object H	ead 1 :			74,022	0	16,900	0	57,122	74,022
						Total Sub Head	d :			74,022	0	16,900	0	57,122	74,022
						Total Minor Ho	ead 112:			74,022	0	16,900	0	57,122	74,022
						Total Sub Majo	or Head 2:			74,022	0	16,900	0	57,122	74,022
						Total Major Ho	ead <i>3454</i> :			74,022	0	16,900	0	57,122	74,022

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

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

Page No.

332

Run Date:

]	Demar	nd:	41 ADM	NISTR A	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Ι	Depart	ment :	Planning De	partment	t										
Т	reasu	ry	Nongpoh Tre	asury											
i).D.O.	:	2800003 Blo	ock Deve	elopment Officer Ums	sning Statistics									
M	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			74,022	0	16,900	0	57,122	74,02
M	onth o	of Accou	nt: NOV/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	37	Voucher	74,022	0	16,900	0	57,122	74,02
						Total Object I	Head 1:			74,022	0	16,900	0	57,122	74,02
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	876	Voucher	37,920	0	0	0	37,920	37,92
					Allowances	Total Object I	Head 11:			37,920	0	0	0	37,920	37,92
						Total Sub Hea	ıd:			1,11,942	0	16,900	0	95,042	1,11,94
						Total Minor H	Iead 112 :			1,11,942	0	16,900	0	95,042	1,11,94
						Total Sub Ma	jor Head 2:			1,11,942	0	16,900	0	95,042	1,11,94
						Total Major H	Iead 3454:			1,11,942	0	16,900	0	95,042	1,11,94
						Total of Mont	h :			1,11,942	0	16,900	0	95,042	1,11,94
M	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head		-				(State)		8009	- 7610		(A.G.)

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

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

Page No.

333

Run Date:

		_													
D D	eman	id :	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partment	į										
Tı	reasu	ry	Nongpoh Tre	easury											
D.	D.O.	:	2800003 Bl	ock Deve	elopment Officer Ums	sning Statistics									
Mo	nth o	f Accou	nt: DEC/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02	l I`	01) State Statistics rganisations	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 I	Head 1 :			1,56,576	0	33,800	0	1,22,776	1,56,576
						Total Sub Hea	d:			1,56,576	0	33,800	0	1,22,776	1,56,576
						Total Minor H	lead 112 :			1,56,576	0	33,800	0	1,22,776	1,56,576
						Total Sub Maj	jor Head 2:			1,56,576	0	33,800	0	1,22,776	1,56,576
						Total Major H	lead 3454:			1,56,576	0	33,800	0	1,22,776	1,56,576
						Total of Mont	h :			1,56,576	0	33,800	0	1,22,776	1,56,576
Mo	nth o	f Accou	nt: MAR/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	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 I	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

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

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

Page No.

334

Run Date : 13/05/2025

Demand :
Treasury Nongpoh Treasury
Deduction Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E)
Month of Account: MAR/2025 Major Sub Minor Sub Head Sub Sub Head Head
Major Sub Minor Head Head Head Sub Sub Head Object Head Schme Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Total Object Head 11 : 13,499 0 0 0 13,499 Total Sub Head : 1,64,387 0 33,800 0 1,30,587 Total Sub Major Head 2 : 1,64,387 0 33,800 0 1,30,587
Head Major Head Head Head Major Head Head Head Major Head Head Head Major Head Head Head Major Head Head Head Head Major Head Head Head Head Major Head Head Head Head Head Head Head Head
Head Head Head Head Head State Statistics Organisations Orga
Organisations Conveyance Allowances Conveyance Allowances 1,64,387 0 33,800 0 1,30,587 Total Minor Head 1/2: 1,64,387 0 33,800 0 1,30,587 Total Sub Major Head 2: 1,64,387 0 33,800 0 1,30,587
Total Minor Head 112 : 1,64,387 0 33,800 0 1,30,587 Total Sub Major Head 2 : 1,64,387 0 33,800 0 1,30,587
Total Sub Major Head 2: 1,64,387 0 33,800 0 1,30,587
,
Total Maior Hand 2454 . 164 397 0 22 900 0 1 20 597
Total Major Head 3454: 1,64,387 0 33,800 0 1,30,587
Total of Month: 1,64,387 0 33,800 0 1,30,587
Total of DDO 2800003 : 5,80,949 0 1,18,300 0 4,62,649 Reconciliation Portion
Internal Adjustment of A.G. Office:
DDO wise Total (Original +Reconcilation+IA): <u>Summary of DDO wise expenditure</u>
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance
3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances

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

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

Page No.

335

Run Date : 13/05/2025

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

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

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

Page No.

336

Run Date:

Dema	and:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	rtment :	Planning Dep	artment	;										
Treas	ury	Nongpoh Trea	asury											
D.D. C).:	2800005 Blo	ck Deve	lopment Officer Uml	ing Statistics									
Month	of Accou	int: MAY/2024												
Major Sul Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.)
					Total of Mont	h :			64,689	0	0	0	64,689	64,689
Month	of Accou	int: JUN/2024												
Major Sul Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02		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 I	Head 1:			64,689	0	0	0	64,689	64,689
					Total Sub Hea	nd:			64,689	0	0	0	64,689	64,689
					Total Minor H	Iead 112 :			64,689	0	0	0	64,689	64,689
					Total Sub Maj	jor Head 2:			64,689	0	0	0	64,689	64,689
					Total Major H	Iead 3454 :			64,689	0	0	0	64,689	64,689
					Total of Mont	h :			64,689	0	0	0	64,689	64,689
Month	of Accou	int: JUL/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		~				(State)		8009	- 7610		(A.G.))
3454 02		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
		. , ,												

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

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

Page No. Run Date : 337

Major Head														
Treaty Nongroh Treasury Nongroh Treasury Nongroh Treasury Nongroh Treasury Nongroh Note Nongroh Treasury Nongroh Note Nongr	Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D.D.O. 2800005 Block December Officer Umbro Statistics	Department :	Planning De	partment											
Month of Account: JUL/2024 Major Sub Minor Read Sub Read	Treasury	Nongpoh Tre	asury											
Major Sub Minor Read Read	D.D.O. :	2800005 Blo	ock Deve	lopment Officer Uml	ing Statistics									
Major Sub Minor Read Read	Month of Accou	int: JUL/2024												
	Major Sub Minor Head Major Head	Sub	Sub	Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	A&E)		Gross Amount (A.G.))
			0		Total Object H	lead 1 :			67,993	0	0	0	67,993	67,993
Total Sub Major Head 2: 67,993 0 0 0 67,993					Total Sub Head	d :			67,993	0	0	0	67,993	67,993
Total Major Head 3454 : 67,993 0 0 0 67,993 67,9					Total Minor H	ead 112 :			67,993	0	0	0	67,993	67,993
Month of Account: AUG/2024 Major Sub Minor Sub Head Head He					Total Sub Maj	or Head 2:			67,993	0	0	0	67,993	67,993
Month of Account: AUG/2024 Major Sub Minor Sub Minor Sub Head					Total Major H	ead 3454:			67,993	0	0	0	67,993	67,993
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Major Head Major Head Major Head Head Head Head Head Head Head Head					Total of Month	ı :			67,993	0	0	0	67,993	67,993
Carpor Sub Major Head He	Month of Accou	int: AUG/2024												
Organisations Allowance Schedule-Khasi 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 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	Head Major Head		Sub	Object Head		Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Gross Amount (A.G.))
Total Sub Head : 64,689 0 0 0 64,689 64,6 Total Minor Head 112: 64,689 0 0 0 64,689 64,6 Total Sub Major Head 2: 64,689 0 0 0 0 64,689 64,6 Total Major Head 3454: 64,689 0 0 0 0 64,689 64,6	1 1	· ·	0	1			565	Voucher	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 Object H	lead 1 :			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 Sub Head	d :			64,689	0	0	0	64,689	64,689
Total Major Head 3454: 64,689 0 0 0 64,689 64,6					Total Minor H	ead 112:			64,689	0	0	0	64,689	64,689
					Total Sub Maj	or Head 2:			64,689	0	0	0	64,689	64,689
					Total Major H	ead 3454:			64,689	0	0	0	64,689	64,689
Total of Month: 64,689 0 0 0 64,689 64,6					Total of Month	ı :			64,689	0	0	0	64,689	64,689

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

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

Page No.

338

Run Date:

Ι) emar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	2800005 Blo	ock Deve	lopment Officer Uml	ing Statistics									
Mo	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
3454	02	1 1	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 H	Iead 1 :			64,689	0	0	0	64,689	64,689
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	795	Voucher	4,498	0	0	0	4,498	4,498
					Allowances	Total Object H	Iead 11 :			4,498	0	0	0	4,498	4,498
						Total Sub Hea	d :			69,187	0	0	0	69,187	69,187
						Total Minor H	lead 112 :			69,187	0	0	0	69,187	69,187
						Total Sub Maj	or Head 2:			69,187	0	0	0	69,187	69,187
						Total Major H	lead 3454:			69,187	0	0	0	69,187	69,187
						Total of Montl	h :			69,187	0	0	0	69,187	69,187
Mo	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454		1 1	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 H	Iead <i>1 :</i>			64,689	0	0	0	64,689	64,689
						Total Sub Hea	d :			64,689	0	0	0	64,689	64,689
						Total Minor H	lead 112 :			64,689	0	0	0	64,689	64,689

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

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

Page No.

339

Run Date:

	Ciliai	nd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	eparti	ment :	Planning De	partment											
Т	reasu	ıry	Nongpoh Tre	easury											
Ď	D.O.	.:	2800005 Blo	ock Deve	lopment Officer Uml	ing Statistics									
M	onth o	of Accou	int: OCT/2024												
Head 1		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Maj	or Head 2:			64,689	0	0	0	64,689	64,689
<u></u>						Total Major H	lead 3454:			64,689	0	0	0	64,689	64,689
L						Total of Montl	h :			64,689	0	0	0	64,689	64,689
Mo	onth o	of Accou	nt: NOV/2024												
Head 1		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	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 H	Iead 1 :			64,689	0	0	0	64,689	64,689
						Total Sub Hea	d :			64,689	0	0	0	64,689	64,689
						Total Minor H	lead 112 :			64,689	0	0	0	64,689	64,689
						Total Sub Maj	or Head 2:			64,689	0	0	0	64,689	64,689
<u></u>						Total Major H	lead 3454:			64,689	0	0	0	64,689	64,689
						Total of Montl	h :			64,689	0	0	0	64,689	64,689
Mo	onth o	of Accou	int: DEC/2024												
Head 1		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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

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

Page No.

340

Run Date : 13/05/2025

De	eman	nd :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	eparti	ment :	Planning De	partment											
Tr	easu	ry	Nongpoh Tre	easury											
D.J	D.O.	:	2800005 Blo	ock Deve	lopment Officer Uml	ing Statistics									
Mor	nth o	f Acco	ount: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Au (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
F	Head			Head						(State)		8009	7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1006	Voucher	65,928	0	0	0	65,928	65,928
							Voted-Sixth- Schedule-Khasi	435	Voucher	65,928	0	0	0	65,928	65,928
						Total Object H	lead 1 :			1,31,856	0	0	0	1,31,856	1,31,856
						Total Sub Hea	d :			1,31,856	0	0	0	1,31,856	1,31,856
						Total Minor H	ead 112:			1,31,856	0	0	0	1,31,856	1,31,856
						Total Sub Maj	or Head 2:			1,31,856	0	0	0	1,31,856	1,31,856
						Total Major H	ead 3454:			1,31,856	0	0	0	1,31,856	1,31,856
						Total of Month	ı :			1,31,856	0	0	0	1,31,856	1,31,856
Mor	nth o	f Acco	ount: FEB/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
F	Head			Head						(State)		8009	7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	373	Voucher	4,956	0	0	0	4,956	4,956
						Total Object H	Iead 1:			4,956	0	0	0	4,956	4,956
						Total Sub Hea	d :			4,956	0	0	0	4,956	4,956
						Total Minor H	ead 112:			4,956	0	0	0	4,956	4,956
1						Total Sub Maj	or Head 2:			4,956	0	0	0	4,956	4,956

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

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

Page No.

341

Run Date:

-			TO VIOLET CONTE	MG 1 D1 T ST 1 1									
Demand:	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	AIC ADVICE A	ND STATISTICS								
Department :	Planning De	partment	t										
Treasury	Nongpoh Tre	asury											
	2800005 Blo	ock Deve	elopment Officer Uml	ling Statistics									
	ount: FEB/2025			8 ~									
		G 1	011 / 77 1					Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			4,956	0	0	0	4,956	4,956
				Total of Mont	h :			4,956	0	0	0	4,956	4,956
Month of Acco	ount: MAR/2025												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
Head Head								0007	- 7010				
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1450	Voucher	67,800	0	0	0	67,800	67,800
					Voted-Sixth- Schedule-Khasi	1573	Voucher	67,800	0	0	0	67,800	67,800
				Total Object I	Head 1:			1,35,600	0	0	0	1,35,600	1,35,600
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1514	Voucher	17,983	0	0	0	17,983	17,983
			Allowances	Total Object I	Head 11:			17,983	0	0	0	17,983	17,983
				Total Sub Hea	ıd :			1,53,583	0	0	0	1,53,583	1,53,583
				Total Minor H	lead 112 :			1,53,583	0	0	0	1,53,583	1,53,583
				Total Sub Maj	jor Head 2:			1,53,583	0	0	0	1,53,583	1,53,583
				Total Major H	lead 3454:			1,53,583	0	0	0	1,53,583	1,53,583
				Total of Mont	h :			1,53,583	0	0	0	1,53,583	1,53,583
					2800005:							8,15,709	8,15,709

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

Shillong

Page No.
Run Date:

342

13/05/2025

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

Demand:	41 ADMINISTRATION OF ECONOMIC ADV	/ICE AND STATISTICS		
Department :	Planning Department			
Treasury	Nongpoh Treasury			
D.D.O. :	2800005 Block Development Officer Umling Stati	stics		
Reconciliation Po	rtion			
Internal Adjustment	of A.G. Office:			
	D	DO wise Total (Original +Re	econcilation+IA):	8,15,709
Summary of DDO w	ise expenditure			
3454 02 112 (01	1) 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

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

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

Page No.

343

Run Date:

Ι	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
Т	reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	2800006 Blo	ock Deve	elopment Officer Jira	ing (Statistics)									
Me	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	1 1	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	674	Voucher	13,443	3 0	0	0	13,443	13,443
		P	rocessing				Voted-Sixth- Schedule-Khasi	675	Voucher	1,48,152	0	12,000	0	1,36,152	1,48,152
						Total Object I	Head 1:			1,61,595	5 0	12,000	0	1,49,595	1,61,595
						Total Sub Hea	d:			1,61,595	0	12,000	0	1,49,595	1,61,595
						Total Minor H	lead 112 :			1,61,595	0	12,000	0	1,49,595	1,61,595
						Total Sub Maj	jor Head 2:			1,61,595	0	12,000	0	1,49,595	1,61,595
						Total Major H	lead 3454:			1,61,595	0	12,000	0	1,49,595	1,61,595
						Total of Mont	h :			1,61,595	0	12,000	0	1,49,595	1,61,595
Me	onth (of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	È	16) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	35	Voucher	80,574	0	6,000	0	74,574	80,574
		P	rocessing				Voted-Sixth- Schedule-Khasi	567	Voucher	6,216	0	0	0	6,216	6,216
						Total Object I	Head 1:			86,790	0	6,000	0	80,790	86,790
						Total Sub Hea	d:			86,790	0	6,000	0	80,790	86,790
						Total Minor H	Iead 112 :			86,790	0	6,000	0	80,790	86,790

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

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

Page No.

344

Run Date:

]]	Deman	nd:	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
Ι	epart	ment:	Planning De	partmen	t										
1	reasu	ry	Nongpoh Tre	asury											
i).D.O.	:	2800006 Blo	ock Deve	elopment Officer Jira	ang (Statistics)									
M	onth o	of Accou	unt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02					Total Sub Ma	jor Head 2:			86,790	0	6,000	0	80,790	86,790
						Total Major H	Head 3454:			86,790	0	6,000	0	80,790	86,790
						Total of Mont	h :			86,790	0	6,000	0	80,790	86,790
M	onth o	of Accou	unt: DEC/2024												
	Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount	
11044	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	l li	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1005	Voucher	82,128	0	6,000	0	76,128	82,128
		F	Processing				Voted-Sixth- Schedule-Khasi	567	Voucher	82,128	0	6,000	0	76,128	82,128
						Total Object I	Head 1:			1,64,256	0	12,000	0	1,52,256	1,64,256
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	576	Voucher	41,440	0	0	0	41,440	41,440
					Anowances	Total Object 1	Head 11:			41,440	0	0	0	41,440	41,440
						Total Sub Hea	ad:			2,05,696	0	12,000	0	1,93,696	2,05,696
						Total Minor F	Head 112:			2,05,696	0	12,000	0	1,93,696	2,05,696
						Total Sub Ma	jor Head 2:			2,05,696	0	12,000	0	1,93,696	2,05,696
						Total Major H	Head 3454:			2,05,696	0	12,000	0	1,93,696	2,05,696

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

Shillong

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

Page No.

345

Run Date : 13/05/2025

]	Demai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment :	Planning Dep	partment											
T	reasu	ry	Nongpoh Tre	asury											
i).D.O.	:	2800006 Blo	ock Deve	lopment Officer Jira	ng (Statistics)									
М	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
22000	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	712	Voucher	82,128	0	6,000	0	76,128	82,128
		P	rocessing				Voted-Sixth- Schedule-Khasi	713	Voucher	82,128	0	6,000	0	76,128	82,128
						Total Object I	Head 1:			1,64,256	0	12,000	0	1,52,256	1,64,256
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1129	Voucher	13,500	0	0	0	13,500	13,500
					Allowances	Total Object I	Head 11:			13,500	0	0	0	13,500	13,500
						Total Sub Hea	ad:			1,77,756	0	12,000	0	1,65,756	1,77,756
						Total Minor F	Head 112:			1,77,756	0	12,000	0	1,65,756	1,77,756
						Total Sub Ma	jor Head 2:			1,77,756	0	12,000	0	1,65,756	1,77,756
						Total Major H	Head 3454:			1,77,756	0	12,000	0	1,65,756	1,77,756
						Total of Mont	h :			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
Re	conci	iliation	Portion												
In	ternal	Adjustn	nent of A.G. Office	:											
Sun	ımary	of DD	O wise expenditu	<u>re</u>		DDO wis	se Total (Original	+Reconcila	ation+IA) :						6,31,837
345	54 02	112	(16) Data Rank A	And Elec	etronic Data Process	0	. Salaries, Sumtua lowance	ry Voted	-Sixth-Schedu	ıle-Khasi					5,76,897

Report ID : CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

346

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

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department	Planning Department
Treasury	Nongpoh Treasury
D.D.O. :	2800006 Block Development Officer Jirang (Statistics)
Summary of Di	DDO wise expenditure
3454 02 11	12 (16) Data Rank And Electronic Data Processing 0 11. Travel Expenses, Voted-Sixth-Schedule-Khasi 54,940
3434 02 11	Conveyance Allowances
	6,31,837

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

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

Page No.

347

Run Date:

Dem	and:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	rtment :	Planning Dep	artment	:										
Treas	sury	Tura Treasury	·											
D.D.(D. :	2800003 Dist	rict Stat	tistical Officer West C	Garo Hills Tura									
Month	of Accou	int: APR/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02		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 I	Head 1:			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079
					Total Sub Hea	ıd:			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079
		02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	151	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
	\$	Scheme				Voted-Sixth- Schedule-Garo	943	Voucher	11,184	0	0	0	11,184	11,184
					Total Object I	Head 1:			2,31,173	1,000	35,250	2,200	1,92,723	2,30,173
					Total Sub Hea	ıd:			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 I	Head 1:			74,094	0	0	0	74,094	74,094
					Total Sub Hea	nd :			74,094	0	0	0	74,094	74,094
	E	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	153	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
	F	Processing				Voted-Sixth- Schedule-Garo	941	Voucher	8,480	0	0	0	8,480	8,480

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

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

Page No.

348

Run Date:

]	Demai	nd:	41 ADMIN	IISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Γ	Depart	ment :	Planning Depa	artment											
Г	reasu	ry	Tura Treasury												
i	D.D.O.	:	2800003 Distr	rict Stat	tistical Officer West O	Garo Hills Tura									
M	onth o	of Accou	int: APR/2024												
-		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
11044	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	È	Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,79,311	1,000	0	4,400	1,73,911	1,78,31
		P	rocessing			Total Sub Hea	ıd:			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 I	Head 1:			1,23,009	0	17,000	0	1,06,009	1,23,009
						Total Sub Hea	ıd:			1,23,009	0	17,000	0	1,06,009	1,23,009
						Total Minor H	Iead 112 :			16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
						Total Sub Maj	jor Head 2:			16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
						Total Major H	Iead 3454:			16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
						Total of Mont	h :			16,14,666	6,000	1,19,270	11,000	14,78,396	16,08,666
M	onth o	of Accou	mt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	O1) 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-	720	Voucher	76,245	0	0	0	76,245	76,245

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

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

Page No.

349

Run Date:

Der	mand:	41 ADMII	NISTRA	TION OF ECONOM	MIC ADVICE AND STATISTICS								
Dep	artment	: Planning Dep	artment										
Trea	asury	Tura Treasury											
D.D	0.0. :	2800003 Dist	rict Stat	istical Officer West (Garo Hills Tura								
Mont	th of Acc	ount: MAY/2024											
Major S Head Ma	bub Mino ajor Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head		50			(State)		8009	- 7610		(A.G.)
3454 02	2 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head 1 :			10,34,924	4,000	67,020	4,400	9,59,504	10,30,924
				02. Wages	Voted-Sixth- Schedule-Garo	1156	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head 2:			5,000	0	0	0	5,000	5,000
					Total Sub Head:			10,39,924	4,000	67,020	4,400	9,64,504	10,35,924
		(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	312	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
		Scheme			Total Object Head 1:			2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					Total Sub Head:			2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
		(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	313	Voucher	70,542	0	0	0	70,542	70,542
					Total Object Head 1:			70,542	0	0	0	70,542	70,542
					Total Sub Head:			70,542	0	0	0	70,542	70,542
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	304	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
		Processing			Voted-Sixth- Schedule-Garo	719	Voucher	1,08,739	0	0	0	1,08,739	1,08,739
					Total Object Head 1:			2,79,570	1,000	0	4,400	2,74,170	2,78,570
					Total Sub Head:			2,79,570	1,000	0	4,400	2,74,170	2,78,570
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	307	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137
					Total Object Head 1:			1,17,137	0	17,000	0	1,00,137	1,17,137

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

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

Page No.

350

Run Date:

D	Demar	nd :	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	enart	ment :	Planning Dep	partment	<u> </u>										
	reasu		Tura Treasury		•										
<u> </u>					Carlo CC W	7 IIII. T									
	.D.O.			trict Sta	tistical Officer West (Jaro Hills Tura									
Major Head I	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112 (1	7) Agricultural Statistic			Total Sub Hea	nd:			1,17,137	0	17,000	0	1,00,137	1,17,137
		<u>D</u>	ivision			Total Minor H	lead 112 :			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
						Total Sub Maj	jor Head 2:			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
						Total Major H	Iead 3454 :			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
						Total of Mont	h :			17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	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 I	Head 1:			9,58,679	4,000	56,600	4,400	8,93,679	9,54,679
					02. Wages		Voted-Sixth- Schedule-Garo	1028	Voucher	5,000	0	0	0	5,000	5,000
						Total Object I	Head 2 :			5,000	0	0	0	5,000	5,000
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1601	Voucher	83,180	0	0	0	83,180	83,180
							Voted-Sixth- Schedule-Garo	1663	Voucher	3,957	0	0	0	3,957	3,957
						Total Object I	Head 13:								

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

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

Page No.

351

Run Date : 13/05/2025

-	Demai	nd :	41 ADMIN	ISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AND STATISTIC	S							
I	Depart	tment :	Planning Depa	artment	į.									
7	Treasu	ıry	Tura Treasury											
i	D.D.O.	.:	2800003 Distr	rict Sta	tistical Officer West	Garo Hills Tura								
M	onth (of Acco	ount: JUN/2024											
			r Sub l Head	Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	d		Head					(State)		8009	- 7610		(A.G.)
3454	02	112	(- ,	0	(13) Office Expenses				87,137	0	0	0	87,137	87,137
			Organisations			Total Sub Head:			10,50,816	4,000	56,600	4,400	9,85,816	10,46,810
			(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
			Scheme			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	1,69,83
			r rocessing			Total Object Head 1:			1,70,831	1,000	0	4,400	1,65,431	1,69,83
					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

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

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

Page No.

352

Run Date:

Read Major Head Head Sub Schime	Ι	Demai	nd :	41 ADMIN	ISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
	D	epart	tment :	Planning Depa	rtment	<u> </u>										
Major Real Wajor Rea	Т	reasu	ıry	Tura Treasury												
Major Radjor R	Ď	.D.O.	.:	2800003 Distr	ict Sta	tistical Officer West C	Garo Hills Tura									
Manual Major Head Head Sub Head Head Sub Head Schme	Me	onth o	of Acco	ount: JUN/2024												
Account:					Sub	v		Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G	. A&E)		Gross Amount
Electronic Data Processing		Head	i		Head						(State)		8009	- 7610		(A.G.))
17) Agricultural Statistic 0 Division Statistic 0 Division Statistic 0 Division Statistic 0 Division Statistic 0 Division Statistic 0 Division Statistic 0 Division Total Object Head-	3454	02	112	Electronic Data			Total Sub Hea	d :			1,90,831	1,000	0	4,400	1,85,431	1,89,831
Companies Voted-Sixth-Schedule-Garo 1603 Voucher 16,000 0 0 0 16,000 1 1 1 1 1 1 1 1 1				(17) Agricultural Statistic)				361	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137
Schedule-Garo Total Object Head 13 : 16,000 0 0 0 0 1,16,137 1,3 1,							Total Object H	Head 1 :			1,17,137	0	17,000	0	1,00,137	1,17,137
Total Sub Head : 1,33,137 0 17,000 0 0 1,16,137 1,3 Total Minor Head 1/12: 17,20,315 6,000 1,08,850 11,000 15,94,465 17,1 Total Sub Major Head 2: 17,20,315 6,000 1,08,850 11,000 15,94,465 17,1 Total Major Head 3454: 17,20,315 6,000 1,08,850 11,000 15,94,465 17,1 Total Month of Account: JUL/2024 Major Sub Minor Sub Minor Sub Minor Sub Head Head Major Head Sub Head						(13) Office Expenses			1603	Voucher	16,000	0	0	0	16,000	16,000
Total Minor Head 1/2 : 17,20,315 6,000 1,08,850 11,000 15,94,465 17,1							Total Object F	Head 13:			16,000	0	0	0	16,000	16,000
Total Sub Major Head 2 : 17,20,315 6,000 1,08,850 11,000 15,94,465 17,100 17,1							Total Sub Hea	d :			1,33,137	0	17,000	0	1,16,137	1,33,137
Total Major Head 3454 : 17,20,315 6,000 1,08,850 11,000 15,94,465 17,1							Total Minor H	lead 112 :			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
Total of Month Tota							Total Sub Maj	or Head 2:			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
Month of Account: JUL/2024 Major Sub Minor Sub Head Major Head Head Sub Head H							Total Major H	lead 3454:			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
Major Sub Minor Sub Minor Sub Sub Object Head Sub Head Sub Head Head Major Head Head Head							Total of Montl	h :			17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
Head Major Head Head Head Sub Head	Me	onth o	of Acco	ount: JUL/2024												
3454 02 112 (01) State Statistics Organisations Or						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Organisations Allowance Schedule-Garo Voted-Sixth- 483 Voucher 97,733 0 7,000 0 90,733 9		Head	l		Head						(State)		8009	- 7610		(A.G.))
71,155	3454	02	112)				481	Voucher	8,60,946	4,000	45,850	4,400	8,06,696	8,56,946
									483	Voucher	97,733	0	7,000	0	90,733	97,733

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

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

Page No.

353

Run Date:

	Dema	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning Dep	partment	t										
1	reasu	ıry	Tura Treasur	y											
i	D.D. O.	.:	2800003 Dis	strict Sta	tistical Officer West (Garo Hills Tura									
М	onth o	of Accou	int: JUL/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
22000	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object 1	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	5,00
						Total Object I	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	1,06,47
						Total Object I	Head 6:			1,06,471	0	0	0	1,06,471	1,06,47
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	700	Voucher	3,293	0	0	0	3,293	3,29
					Allowances		Voted-Sixth- Schedule-Garo	702	Voucher	13,405	0	0	0	13,405	13,40
						Total Object 1	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	92,86
						Total Object I	Head 13:			92,863	0	0	0	92,863	92,863
						Total Sub Hea	ad:			11,79,711	4,000	52,850	4,400	11,18,461	11,75,71
		N	02) Centrally Assisted National Sample Survey	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
		S	cheme			Total Object 1	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	1,02,98
						Total Object 1	Head 6:			1,02,985	0	0	0	1,02,985	1,02,98
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	698	Voucher	20,025	0	0	0	20,025	20,02

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

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

Page No.

Run Date:

354

Demand :	41 ADMIN	VISTRATION OF ECONOL	MIC ADVICE AND STATISTICS								
Department :	Planning Dep	artment									
Treasury	Tura Treasury										
D.D.O. :	2800003 Dist	rict Statistical Officer West	Garo Hills Tura								
Month of Acco	ount: JUL/2024										
Major Sub Mino Head Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head				(State)		8009	- 7610		(A.G.)
	(02) Centrally Assisted National Sample Survey Scheme	0 (11) Travel Expenses, Conveyance Allowances	Total Object Head 11:			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 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	478	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,83
	Frocessing		Total Object Head 1:			1,70,831	1,000	0	4,400	1,65,431	1,69,83
		11. Travel Expenses, Conveyance	Voted-Sixth- Schedule-Garo	1171	Voucher	8,126	0	0	0	8,126	8,120
		Allowances	Voted-Sixth- Schedule-Garo	703	Voucher	29,453	0	0	0	29,453	29,453
			Total Object Head 11:			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	1,17,13′
			Total Object Head 1:			1,17,137	0	17,000	0	1,00,137	1,17,13
		(11) Travel Expenses, Conveyance	Voted-Sixth- Schedule-Garo	705	Voucher	19,382	0	0	0	19,382	19,382
		Allowances	Total Object Head 11:			19,382	0	0	0	19,382	19,382

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

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

Page No.

355

Run Date:

I)emar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
	epart	ment :	Planning Dep	artment											
	reasu		Tura Treasury												
	.D.O.				'ar' and OCC' and William C	N II'll. 77									
				trict Stat	ristical Officer West C	jaro Hills Tura									
M	onth o	of Acco	ount: JUL/2024								D 1 4			N	
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
пеац	Head		пеац	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02	112	(17) Agricultural Statistic Division			Total Sub Hea	d :			1,36,519	0	17,000	0	1,19,519	1,36,519
						Total Minor H	lead 112 :			19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181
						Total Sub Maj	or Head 2:			19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181
						Total Major H	lead 3454:			19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181
						Total of Montl	h :			19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181
M	onth o	f Acco	ount: AUG/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross
Head	Majoı Head		Head	Sub Head		Schme				Amount (State)	by DDO	8009	- 7610	(as per SOr)	Amount (A.G.))
	Heau			Heau								0007	- 7010		
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 H	Iead 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 F	Iead 2 :			5,000	0	0	0	5,000	5,000
						Total Sub Hea	d :			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
			Scheme			Total Object F	Iead <i>1 :</i>			2,26,283	1,000	35,250	2,200	1,87,833	2,25,283

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

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

Page No.

356

Run Date:

I	Demai	nd :	41 ADMIN	IISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								-
D	epart	ment	: Planning Depa	artmen	t										
T	reasu	ıry	Tura Treasury												
Ď	.D.O.	:	2800003 Distr	rict Sta	tistical Officer West 0	Garo Hills Tura									
M	onth o	of Acc	ount: AUG/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		- 110uu	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			Total Sub Hea	d :			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 H	lead 1 :			70,542	0	0	0	70,542	70,542
						Total Sub Hea	d :			70,542	0	0	0	70,542	70,542
			Electronic Data	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
			Processing			Total Object H	lead <i>1 :</i>			1,74,718	1,000	0	4,400	1,69,318	1,73,718
						Total Sub Hea	d :			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 H	lead <i>1 :</i>			-10,643	0	17,000	0	-27,643	-10,643
						Total Sub Hea	d :			-10,643	0	17,000	0	-27,643	-10,643
						Total Minor H	ead 112:			14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777
						Total Sub Maj	or Head 2:			14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777
						Total Major H	ead 3454:			14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777
						Total of Month	ı :			14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777
M	onth o	of Acco	ount: SEP/2024												

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

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

Page No.

357

Run Date:

Dema	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	tment :	Planning Dep	partment											
Treasu	ıry	Tura Treasury	y											
D.D.O	.:	2800003 Dis	trict Stat	istical Officer West (Garo Hills Tura									
Month	of Accou	int: SEP/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02	1 1	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	8,82,42
					Total Object I	Head 1:			9,82,877	0	53,750	4,400	9,24,727	9,82,87
				02. Wages		Voted-Sixth- Schedule-Garo	897	Voucher	5,000	0	0	0	5,000	5,000
					Total Object I	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	18,570
				Allowances	Total Object I	Head 11:			18,576	0	0	0	18,576	18,570
					Total Sub Hea	nd:			10,06,453	0	53,750	4,400	9,48,303	10,06,453
	N	02) Centrally Assisted Vational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	390	Voucher	50,794	0	0	0	50,794	50,794
	S	cheme				Voted-Sixth- Schedule-Garo	397	Voucher	2,26,283	0	35,250	2,200	1,88,833	2,26,283
					Total Object I	Head 1:			2,77,077	0	35,250	2,200	2,39,627	2,77,07
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1421	Voucher	3,803	0	0	0	3,803	3,803
				Allowances		Voted-Sixth- Schedule-Garo	1423	Voucher	8,757	0	0	0	8,757	8,75
					Total Object I	Head 11:			12,560	0	0	0	12,560	12,560
					Total Sub Hea	ad :			2,89,637	0	35,250	2,200	2,52,187	2,89,63
		06) Bulletin, Handbook, bstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	392	Voucher	70,542	0	0	0	70,542	70,542

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

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

Page No.

358

Run Date:

I	Demar	nd :	41 ADMIN	ISTR/	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment	: Planning Depa	rtment	t										
T	reasu	ıry	Tura Treasury												
; D	.D.O.	:	2800003 Distr	ict Sta	tistical Officer West C	Garo Hills Tura									
Me	onth o	of Acco	ount: SEP/2024												
Head		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.)	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			70,542	0	0	0	70,542	70,542
			10584404, 2301			Total Sub Hea	d :			70,542	0	0	0	70,542	70,542
			Electronic Data)	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	394	Voucher	1,74,718	0	0	4,400	1,70,318	1,74,718
			Processing			Total Object H	Iead 1 :			1,74,718	0	0	4,400	1,70,318	1,74,718
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1424	Voucher	8,492	0	0	0	8,492	8,492
					Allowances	Total Object H	Iead 11 :			8,492	0	0	0	8,492	8,492
						Total Sub Hea	d:			1,83,210	0	0	4,400	1,78,810	1,83,210
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	395	Voucher	1,18,381	0	17,000	0	1,01,381	1,18,381
						Total Object H	Head 1 :			1,18,381	0	17,000	0	1,01,381	1,18,381
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	398	Voucher	13,564	0	0	0	13,564	13,564
					Allowances	Total Object H	Head 11 :			13,564	0	0	0	13,564	13,564
						Total Sub Hea	d :			1,31,945	0	17,000	0	1,14,945	1,31,945
						Total Minor H	lead 112 :			16,81,787	0	1,06,000	11,000	15,64,787	16,81,787
						Total Sub Maj	or Head 2:			16,81,787	0	1,06,000	11,000	15,64,787	16,81,787
						Total Major H	lead 3454:			16,81,787	0	1,06,000	11,000	15,64,787	16,81,787
						Total of Montl	h :			16,81,787	0	1,06,000	11,000	15,64,787	16,81,787

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

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

Page No.

359

Run Date:

De	mand:	41 ADMI	NISTRATIO	N OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Dep	partment :	Planning Dep	partment											
Tre	easury	Tura Treasury	y											
D.D	0.0.:	2800003 Dis	strict Statistica	al Officer West C	Garo Hills Tura									
Mon	th of Acco	unt: OCT/2024												
	Sub Minor ajor Head		Sub Obj	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 0		(01) State Statistics Organisations) Salaries, Sumtuary owance		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 H	Iead 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 H	lead 2 :			5,000	0	0	0	5,000	5,000
			Con) Travel Expenses, nveyance owances		Voted-Sixth- Schedule-Garo	1199	Voucher	10,000	0	0	0	10,000	10,000
			Alic	owances	Total Object H	lead <i>11 :</i>			10,000	0	0	0	10,000	10,000
					Total Sub Hea	d :			9,97,877	0	53,750	4,400	9,39,727	9,97,877
		(02) Centrally Assisted National Sample Survey Scheme) Salaries, Sumtuary owance		Voted-Sixth- Schedule-Garo	13	Voucher	2,77,077	0	35,250	2,200	2,39,627	2,77,077
		Scheme			Total Object H	Iead <i>1 :</i>			2,77,077	0	35,250	2,200	2,39,627	2,77,077
			Con) Travel Expenses, nveyance owances		Voted-Sixth- Schedule-Garo	1198	Voucher	10,110	0	0	0	10,110	10,110
			Alic	owances	Total Object H	lead 11 :			10,110	0	0	0	10,110	10,110
					Total Sub Hea	d :			2,87,187	0	35,250	2,200	2,49,737	2,87,187
		(06) Bulletin, Handbook, Abstract, Etc.) Salaries, Sumtuary owance		Voted-Sixth- Schedule-Garo	14	Voucher	70,542	0	0	0	70,542	70,542
					Total Object H	Iead 1 :			70,542	0	0	0	70,542	70,542
					Total Sub Hea	d :			70,542	0	0	0	70,542	70,542

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

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

Page No.

360

Run Date:

]	Dema	nd:	41 ADMIN	IISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I)epart	tment	: Planning Depa	artment	İ.										
7	reasu	ıry	Tura Treasury												
i	D.D.O	.:	2800003 Distr	rict Sta	tistical Officer West (Garo Hills Tura									
M	onth (of Acco	ount: OCT/2024												
Major Sub Minor Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	21	Voucher	1,74,718	0	0	4,400	1,70,318	1,74,718
			Processing			Total Object H	Iead 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 H	Iead 11 :			10,305	0	0	0	10,305	10,305
						Total Sub Hea	d :			1,85,023	0	0	4,400	1,80,623	1,85,023
			(17) Agricultural Statistic (Division		(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 H	Iead <i>1 :</i>			1,18,381	0	17,000	0	1,01,381	1,18,381
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	1201	Voucher	10,331	0	0	0	10,331	10,331
						Total Object H	Iead <i>11 :</i>			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 H	lead 112 :			16,69,341	0	1,06,000	11,000	15,52,341	16,69,341
						Total Sub Maj	or Head 2:			16,69,341	0	1,06,000	11,000	15,52,341	16,69,341
						Total Major H	lead 3454:			16,69,341	0	1,06,000	11,000	15,52,341	16,69,341
						Total of Montl	h :			16,69,341	0	1,06,000	11,000	15,52,341	16,69,341
M	onth (of Acco	ount: NOV/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

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

Page No.

361

Run Date:

	Deman				TION OF ECONOM										
D	epartn	ment :	Planning Department	artment											
Ti	reasur	ry	Tura Treasury												
D.	.D.O.	:	2800003 Distr	rict Stat	istical Officer West C	Garo Hills Tura									
Mo	onth of	f Accou	int: NOV/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amoui
	Head			Head						(State)		8009	- 7610		(A.G.
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1806	Voucher	66,708	0	0	0	66,708	66,70
							Voted-Sixth- Schedule-Garo	1809	Voucher	7,800	0	0	0	7,800	7,80
							Voted-Sixth- Schedule-Garo	253	Voucher	8,82,427	0	55,875	4,400	8,22,152	8,82,42
							Voted-Sixth- Schedule-Garo	398	Voucher	1,00,450	0	7,000	0	93,450	1,00,45
						Total Object I	Head 1:			10,57,385	0	62,875	4,400	9,90,110	10,57,38
					02. Wages		Voted-Sixth- Schedule-Garo	1011	Voucher	5,000	0	0	0	5,000	5,00
						Total Object I	Head 2:			5,000	0	0	0	5,000	5,00
						Total Sub Hea	nd:			10,62,385	0	62,875	4,400	9,95,110	10,62,38
		N	02) Centrally Assisted lational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1811	Voucher	21,084	0	0	0	21,084	21,08
		S	cheme				Voted-Sixth- Schedule-Garo	257	Voucher	2,77,077	0	35,250	2,200	2,39,627	2,77,07
						Total Object I	Head 1:			2,98,161	0	35,250	2,200	2,60,711	2,98,16
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	1010	Voucher	25,360	0	0	0	25,360	25,36
					Allowances	Total Object I	Head 11:			25,360	0	0	0	25,360	25,36
						Total Sub Hea	nd:			3,23,521	0	35,250	2,200	2,86,071	3,23,52
			06) Bulletin, Handbook, abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1807	Voucher	5,328	0	0	0	5,328	5,32
							Voted-Sixth- Schedule-Garo	254	Voucher	70,542	0	0	0	70,542	70,54

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

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

Page No.

362

Run Date:

Dane	artr	ment :	Planning Depa	artmont	ATION OF ECONOM										
					•										
Trea :			Tura Treasury												
D.D.	.0.	:	2800003 Distr	rict Stat	tistical Officer West C	Garo Hills Tura									
Mont	th of	f Acco	ount: NOV/2024												
Iajor Su Jead Ma			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		. Ireuu	Head		Semire				(State)		8009	- 7610		(A.G.)
454 02	2	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			75,870	0	0	0	75,870	75,870
						Total Sub Hea	d:			75,870	0	0	0	75,870	75,870
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1808	Voucher	13,020	0	0	0	13,020	13,020
			Processing				Voted-Sixth- Schedule-Garo	255	Voucher	1,74,718	0	0	4,400	1,70,318	1,74,718
						Total Object F	Head 1:			1,87,738	0	0	4,400	1,83,338	1,87,738
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1804	Voucher	13,740	0	0	0	13,740	13,740
					Allowances	Total Object H	Head 11:			13,740	0	0	0	13,740	13,740
						Total Sub Hea	d:			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	1,18,38
						Total Object H	Iead 1 :			1,27,285	0	17,000	0	1,10,285	1,27,28
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1805	Voucher	7,240	0	0	0	7,240	7,240
					Allowances	Total Object H	Iead 11:			7,240	0	0	0	7,240	7,240
						Total Sub Hea	d:			1,34,525	0	17,000	0	1,17,525	1,34,52
						Total Minor H	lead 112 :			17,97,779	0	1,15,125	11,000	16,71,654	17,97,779
						Total Sub Maj	or Head 2:			17,97,779	0	1,15,125	11,000	16,71,654	17,97,779

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

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

Page No.

363

Run Date:

Demand:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Department	: Planning Dep	artment	;										
Treasury	Tura Treasury												
D.D.O. :	2800003 Dist	rict Stat	tistical Officer West	Garo Hills Tura									
Month of Acc	count: NOV/2024												
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	Iead 3454:			17,97,779	0	1,15,125	11,000	16,71,654	17,97,779
				Total of Mont	h :			17,97,779	0	1,15,125	11,000	16,71,654	17,97,779
Month of Acc	count: DEC/2024												
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-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 I	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 I	Head 2:			10,000	0	0	0	10,000	10,000
				Total Sub Hea	ıd:			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

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

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

Page No.

364

Run Date:

Ι	Demai	nd:	41 ADMIN	IISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning Depart	artment											
T	reasu	ıry	Tura Treasury												
Ď	D.O.	.:	2800003 Distr	rict Stat	istical Officer West C	Garo Hills Tura									
M	onth (of Acco	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	i		Head						(State)		8009	- 7610		(A.G.)
3454	02		02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1810	Voucher	2,267	0	0	0	2,267	2,26
			Scheme				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 I	Head 1:			5,97,240	0	80,500	6,600	5,10,140	5,97,240
						Total Sub Hea	nd:			5,97,240	0	80,500	6,600	5,10,140	5,97,240
		1 1	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 I	Head 1 :			1,43,748	0	0	0	1,43,748	1,43,748
						Total Sub Hea	nd:			1,43,748	0	0	0	1,43,748	1,43,748
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1987	Voucher	1,77,973	0	0	4,400	1,73,573	1,77,973
			Processing				Voted-Sixth- Schedule-Garo	99	Voucher	1,77,973	0	0	4,400	1,73,573	1,77,973
						Total Object I	Head 1:			3,55,946	0	0	8,800	3,47,146	3,55,946
						Total Sub Hea	nd:			3,55,946	0	0	8,800	3,47,146	3,55,940
			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

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

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

Page No.

365

De	eman	ıd ·	41 ADMI	NISTR A	ATION OF ECONOM	AIC ADVICE A	ND STATISTICS								
						TIC ADVICE A	nd statistics								
De	parti	ment :	Planning Dep	partment	t										
Tre	easu	ry	Tura Treasur	y											
D.I	D.O.	:	2800003 Dis	trict Sta	tistical Officer West (Garo Hills Tura									
Moi	nth o	f Acco	ount: DEC/2024												
Major (r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(17) Agricultural Statistic	: 0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,41,214	0	34,000	0	2,07,214	2,41,214
						Total Sub Hea	ad:			2,41,214	0	34,000	0	2,07,214	2,41,214
						Total Minor H	Head 112:			33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
						Total Sub Ma	jor Head 2:			33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
						Total Major H	Head 3454 :			33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
						Total of Mont				33,86,156	0	2,35,250	24,200	31,26,706	33,86,156
Mor	nth o	f Acco	ount: JAN/2025												
Major (r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 I	Head 13:			9,99,995	0	0	0	9,99,995	9,99,995
						Total Sub Hea	ad:			9,99,995	0	0	0	9,99,995	9,99,995
			(16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	539	Voucher	12,959	0	0	0	12,959	12,959
			Processing		Allowances		Voted-Sixth- Schedule-Garo	540	Voucher	5,029	0	0	0	5,029	5,029
						Total Object I	Head 11:			17,988	0	0	0	17,988	17,988
						Total Sub Hea	ad :			17,988	0	0	0	17,988	17,988

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

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

Page No.

366

Run Date:

		. a .	41 ADMD	HCTD /	TION OF ECONON	MC ADMCE A									
Do	eman	ıa :	41 ADMIN	NISTK/	ATION OF ECONOM	TIC ADVICE A	ND STATISTICS								
De	partı	ment :	Planning Dep	artment											
Tr	easu	ry	Tura Treasury												
.	D.O.	:	2800003 Dist	rict Sta	tistical Officer West (Garo Hills Tura									
Moi	nth o	f Accou	nt: JAN/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		7) Agricultural Statistic vision	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	541	Voucher	9,143	3 0	0	0	9,143	9,143
					Allowances		Voted-Sixth- Schedule-Garo	546	Voucher	9,220	0	0	0	9,220	9,220
						Total Object I	Iead 11 :			18,363	0	0	0	18,363	18,363
						Total Sub Hea	d:			18,363	3 0	0	0	18,363	18,363
						Total Minor H	lead 112 :			10,36,346	6 0	0	0	10,36,346	10,36,346
						Total Sub Maj	or Head 2:			10,36,346	6 0	0	0	10,36,346	10,36,346
						Total Major H	lead 3454:			10,36,346	6 0	0	0	10,36,346	10,36,346
						Total of Mont	h :			10,36,346	6 0	0	0	10,36,346	10,36,346
Moi	nth o	f Accou	nt: FEB/2025												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics ganisations	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 I	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 F	Head 2:			5,000	0	0	0	5,000	5,000

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

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

Page No.

367

Run Date:

De	mand :	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Dep	partment :	Planning De	epartment	t										
Tre	asury	Tura Treasur	.y											
D.D).O. :	2800003 Di	strict Sta	tistical Officer West	Garo Hills Tura									
Mon	th of Acco	ount: FEB/2025												
	Sub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead		Head		20				(State)		8009	- 7610		(A.G.))
3454 0	2 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1281	Voucher	6,624	0	0	0	6,624	6,624
				Allowances		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 I	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 I	Head 13:			3,39,992	0	0	0	3,39,992	3,39,992
					Total Sub Hea	d:			14,10,198	5,000	70,525	0	13,34,673	14,05,198
		(02) Centrally Assisted National Sample Survey		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	550	Voucher	3,00,892	2,000	45,250	0	2,53,642	2,98,892
		Scheme			Total Object I	Head 1 :			3,00,892	2,000	45,250	0	2,53,642	2,98,892
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1666	Voucher	30,325	0	0	0	30,325	30,325
				Allowances		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

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

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

Page No.

368

Run Date:

I	Dema	nd :	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D)epart	tment :	Planning Dep	artmen	t										
T	reasu	ıry	Tura Treasury												
Ď	D.D.O.	.:	2800003 Dist	rict Sta	tistical Officer West C	Garo Hills Tura									
M	onth o	of Acco	unt: FEB/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object H	lead 11 :			54,219	0	0	0	54,219	54,21
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1435	Voucher	50,000	0	0	0	50,000	50,00
						Total Object H	lead 13 :			50,000	0	0	0	50,000	50,00
						Total Sub Head	d :			4,05,111	2,000	45,250	0	3,57,861	4,03,11
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	554	Voucher	73,935	0	0	0	73,935	73,93
						Total Object H	lead 1 :			73,935	0	0	0	73,935	73,93
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1412	Voucher	50,000	0	0	0	50,000	50,00
						Total Object H	lead 13 :			50,000	0	0	0	50,000	50,00
						Total Sub Head	d :			1,23,935	0	0	0	1,23,935	1,23,93
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	910	Voucher	1,79,082	0	0	0	1,79,082	1,79,08
			Processing			Total Object H	lead 1 :			1,79,082	0	0	0	1,79,082	1,79,08
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1667	Voucher	30,645	0	0	0	30,645	30,64
					Allowances		Voted-Sixth- Schedule-Garo	1669	Voucher	16,939	0	0	0	16,939	16,93
							Voted-Sixth- Schedule-Garo	904	Voucher	15,058	0	0	0	15,058	15,05
							Voted-Sixth- Schedule-Garo	906	Voucher	8,640	0	0	0	8,640	8,64

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

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

Page No.

369

D	Demai	nd :	41 ADMI	NISTR A	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	tment	: Planning De	partment	t										
T	reasu	ıry	Tura Treasury	y											
	.D.O.	.:	2800003 Dis	strict Sta	tistical Officer West C	Garo Hills Tura									
Mo	onth o	of Acco	ount: FEB/2025												
•			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object H	Iead 11 :			71,282	0	0	0	71,282	71,282
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1413	Voucher	40,000	0	0	0	40,000	40,000
						Total Object H	lead 13 :			40,000	0	0	0	40,000	40,000
						Total Sub Hea	d :			2,90,364	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	1,03,607	1,20,607
						Total Object H	Iead 1 :			1,20,607	0	17,000	0	1,03,607	1,20,607
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1665	Voucher	27,060	0	0	0	27,060	27,060
					Allowances		Voted-Sixth- Schedule-Garo	880	Voucher	13,240	0	0	0	13,240	13,240
							Voted-Sixth- Schedule-Garo	907	Voucher	16,341	0	0	0	16,341	16,341
						Total Object H	Iead 11:			56,641	0	0	0	56,641	56,641
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1414	Voucher	60,000	0	0	0	60,000	60,000
						Total Object H	Iead 13 :			60,000	0	0	0	60,000	60,000
						Total Sub Hea	d :			2,37,248	0	17,000	0	2,20,248	2,37,248
						Total Minor H	lead 112:			24,66,856	7,000	1,32,775	0	23,27,081	24,59,856
						Total Sub Maj	or Head 2:			24,66,856	7,000	1,32,775	0	23,27,081	24,59,856

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

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

Page No.

370

Run Date:

Demand:	41 ADMII	NISTR A	ATION OF ECONOM	IIC ADVICE AT	ND STATISTICS								
Department :	Planning Dep												
Treasury	Tura Treasury	,											
D.D.O. :	2800003 Dist	rict Stat	istical Officer West O	Garo Hills Tura									
Month of Accou	int: FEB/2025												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOF)	(A.G.))
3454				Total Major H	[ead 3454 :			24,66,856	7,000	1,32,775	0	23,27,081	24,59,856
				Total of Montl	h :			24,66,856	7,000	1,32,775	0	23,27,081	24,59,856
Month of Accou	int: MAR/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	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 H	Iead <i>1 :</i>			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 H	Iead 2 :			10,000	0	0	0	10,000	10,000
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1056	Voucher	22,610	0	0	0	22,610	22,610
			Allowances		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

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

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

Page No.

371

13/05/2025

Run Date :

I	Demai	nd:	41 ADMII	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning Dep	artment	Ţ.										
Т	reasu	ry	Tura Treasury	ī											
Ď	.D.O.	:	2800003 Dist	trict Stat	tistical Officer West	Garo Hills Tura									
Me	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1685	Voucher	17,305	0	0	0	17,305	17,305
					Allowances		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 I	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 I	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 I	Head 27 :			1,10,000	0	0	0	1,10,000	1,10,000
						Total Sub Hea	nd:			18,20,744	5,000	70,525	0	17,45,219	18,15,744
		N	02) Centrally Assisted lational Sample Survey	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
		S	cheme			Total Object I	Head 1 :			3,00,892	2,000	45,250	0	2,53,642	2,98,892
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1383	Voucher	27,021	0	0	0	27,021	27,021
					Allowances		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

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

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

Page No.

372

Run Date:

State Head	D	emand:	41 ADMI	NISTRA	TION OF ECONON	MIC ADVICE A	ND STATISTICS								
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura Month of Account: MAR/2025	De	epartment	t: Planning Dep	partment											
Month of Account: MAR/2025 Major Sub Minor Sub Head Sub Head	Tr	reasury	Tura Treasury	/											
Major Sub Minor Head Head Major Head Head Head Head Head Head Head Head	D.	D.O. :	2800003 Dis	trict Stat	istical Officer West	Garo Hills Tura									
Head Major Head Head Head Sub Head Head Sub Head	Mo	nth of Ac	count: MAR/2025												
Head Head					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
National Sample Survey Scheme Allowances Schedule-Garo Voted-Sixth-Schedule-Garo	•				50				(State)		8009	- 7610		(A.G.))	
Allowances	3454	02 112		0				1945	Voucher	34,173	0	0	0	34,173	34,173
Total Sub Head : 3,88,507 2,000 45,250 0 3,41,257			Scheme					2226	Voucher	2,445	0	0	0	2,445	2,445
O(5) Bulletin, Handbook, 0 Abstract, Etc. O(1) Salaries, Sumtuary Voted-Sixth- Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo O(1) Salaries, Sumtuary Voted-Sixth- Schedule-Garo O(1) Salaries, Sumtuary Voted-Sixth- Schedule-Garo O(1) Salaries, Sumtuary Voted-Sixth- Schedule-Garo O(1) Salaries, Sumtuary Voted-Sixth- Schedule-Garo O(1) Salaries, Sumtuary O(1) Salaries, Sala						Total Object H	Iead 11 :			87,615	0	0	0	87,615	87,615
Abstract, Etc. Allowance Schedule-Garo Total Object Head 1: 73,935 0 0 0 73,935 (13) Office Expenses Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head 13: 25,000 0 0 0 25,000 Total Sub Head: 98,935 0 0 0 98,935 (16) Data Rank And Delectronic Data Processing Processing Total Object Head 1: 1057 Voucher 1,79,082 0 0 0 1,79,082 Schedule-Garo Voted-Sixth-Schedule-Garo Voted-S						Total Sub Hea	d :			3,88,507	2,000	45,250	0	3,41,257	3,86,507
(13) Office Expenses				0				2259	Voucher	73,935	0	0	0	73,935	73,935
Schedule-Garo Total Object Head 13 : 25,000 0 0 0 0 25,000						Total Object H	Iead <i>1 :</i>			73,935	0	0	0	73,935	73,935
Total Sub Head : 98,935					(13) Office Expenses			3651	Voucher	25,000	0	0	0	25,000	25,000
Conveyance Con						Total Object F	lead 13 :			25,000	0	0	0	25,000	25,000
Electronic Data Processing Allowance Schedule-Garo Voted-Sixth- Schedule-Garo Voucher S5,713 0 0 0 0 55,713 0 0 0 55,713 0 0 0 55,713 0 0 0 55,713 0 0 0 0 0 0 0 0 0						Total Sub Hea	d :			98,935	0	0	0	98,935	98,935
Total Object Head 1 :			Electronic Data	0				1057	Voucher	1,79,082	0	0	0	1,79,082	1,79,082
11. Travel Expenses, Voted-Sixth- 1030 Voucher 26,487 0 0 0 26,487 Conveyance Schedule-Garo Voted-Sixth- 1384 Voucher 28,890 0 0 0 28,890 Schedule-Garo			Processing					1428	Voucher	55,713	0	0	0	55,713	55,713
Conveyance Schedule-Garo Allowances Voted-Sixth- 1384 Voucher 28,890 0 0 0 28,890 Schedule-Garo						Total Object H	Iead <i>1 :</i>			2,34,795	0	0	0	2,34,795	2,34,795
Schedule-Garo 28,890 0 0 0 28,890 Schedule-Garo					Conveyance		Schedule-Garo		Voucher	26,487	0	0	0	26,487	26,487
Voted-Sixth- 1588 Voucher 28.364 0 0 0 28.364					Allowances		Schedule-Garo		Voucher	28,890	0	0	0	28,890	28,890
Schedule-Garo								1588	Voucher	28,364	0	0	0	28,364	28,364
Voted-Sixth- 1686 <i>Voucher</i> 17,694 0 0 0 17,694 Schedule-Garo								1686	Voucher	17,694	0	0	0	17,694	17,694

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

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

Page No.

373

Run Date:

13/05/2025

)emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	ry	Tura Treasur	V											
Ď	.D.O.	:	2800003 Dis	trict Stat	ristical Officer West	Garo Hills Tura									
Mo	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1946	Voucher	30,106	0	0	0	30,106	30,106
		F	Processing		Allowances		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 I	Head 11:			1,60,413	0	0	0	1,60,413	1,60,413
						Total Sub Hea	nd:			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 I	Head 1:			1,57,749	0	17,000	0	1,40,749	1,57,749
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1031	Voucher	14,335	0	0	0	14,335	14,335
					Allowances		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 I	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 I	Head 13:								

Visit us at http//cag.gov.in/ae/meghalaya

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

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

Page No.

374

Demand: 41 ADMINISTRATION OF EC	ONOMIC 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 Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T. Schme	.v. No. Type Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
3454 02 112 (17) Agricultural Statistic 0 (13) Office Exp	enses	16,000	0	0	0	16,000	16,000
Division	Total Sub Head:	2,67,144	0	17,000	0	2,50,144	2,67,144
	Total Minor Head 112:	29,70,538	7,000	1,32,775	0	28,30,763	29,63,538
	Total Sub Major Head 2:	29,70,538	7,000	1,32,775	0	28,30,763	29,63,538
	Total Major Head 3454:	29,70,538	7,000	1,32,775	0	28,30,763	29,63,538
	Total of Month :	29,70,538	7,000	1,32,775	0	28,30,763	29,63,538
	Total of DDO 2800003:	2,34,57,904	44,000	13,86,415	1,12,200	2,19,15,289	2,34,13,904
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Re	econcilation+IA) :					2,34,13,904
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					

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

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

Page No.

375

De	mand	l :	41 ADMINISTRATION OF ECONOMIC	ADVI	CE AND STATISTICS		
Dej	partm	ent :	Planning Department				
Tre	asury	7	Tura Treasury				
D.I	0.0.:		2800003 District Statistical Officer West Garo	Hills	Tura		
Summ	ary o	f DD	O wise expenditure_				
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

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

376

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
Summary of DDO w	vise expenditure_
	2,34,13,904

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

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

Page No.

377

Run Date:

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

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

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

Page No.

378

Run Date:

De	emar	nd •	41 ADMI	MISTR A	TION OF ECONON	ΛΙC ADVICE Δ	ND STATISTICS								
						THE ADVICE A	TID STATISTICS								
De	part	ment :	Planning Dep	artment											
Tro	easu	ry	Tura Treasury	7											
Ď.I	D.O.	:	2800004 Blo	ck Deve	lopment Officer (Eco	o & Stat) Rongra	ım								
Mor	nth o	of Acco	unt: MAY/2024												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross
Head M	Iajoi Iead		Head	Sub Head		Schme				Amount (State)	by DDO		7610	(as per SOF)	Amount (A.G.))
3454						Total Major H	Iead 3454:			80,873	3 0	0	0	80,873	80,873
						Total of Mont	h :			80,873	0	0	0	80,873	80,873
Mor	nth o	of Acco	unt: JUN/2024												
Major S Head M	Iajo i	r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
l E	Iead	l		Head						(State)		8009 -	7610		(A.G.))
3454	02		(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 I	Head 1:			76,929	0	0	0	76,929	76,929
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1261	Voucher	7,000	0	0	0	7,000	7,000
					Allowances	Total Object I	Head 11:			7,000	0	0	0	7,000	7,000
						Total Sub Hea	ıd:			83,929	0	0	0	83,929	83,929
						Total Minor H	Iead 112 :			83,929	0	0	0	83,929	83,929
						Total Sub Ma	jor Head 2:			83,929	0	0	0	83,929	83,929
						Total Major H	Iead 3454:			83,929	0	0	0	83,929	83,929
						Total of Mont	h :			83,929	0	0	0	83,929	83,929
Mor	nth o	of Acco	unt: JUL/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction Ar (as per A.G. A			

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

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

Page No.

379

Allowance Schedule-Garo Total Object Head Total Object Hea	Г)emai	nd:	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Tressury Tura Tressury Tura Tressury D.D.O.: 2800004 Block Development Officer (Eco & Stat) Rongram	D	epart	ment :	Planning De	partment	t										
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram Month of Account: JUI/2024																
Month of Account: JUI./2024 Major Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Med	-					Norment Officer (Eco	& Stat) Rongran	n								
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head					OCK DCVC	Tropinent Officer (Ecc	- Congrain									
Head Migor Head Hea											Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Allowance Schedule-Garo Total Object Head 1/2 Total Sub Head Total Object Head 1/2 Total Sub Head Total Object Head Total Obje							2				(State)		8009	- 7610		(A.G.))
Total Sub Head : 76,929	3454	02	112		0				476	Voucher	76,929	0	0	0	76,929	76,929
Total Minor Head 112 : 76,929 0 0 0 76,929							Total Object H	ead 1 :			76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 : 76,929 0 0 0 0 76,929 7							Total Sub Head	l:			76,929	0	0	0	76,929	76,929
Total Major Head 3454 : 76,929 0 0 0 76,929 76,929 76,929							Total Minor He	ead 112:			76,929	0	0	0	76,929	76,929
Month of Account: AUG/2024 Month of Account: AUG/2024 Major Sub Minor Sub Minor Sub Head Head Head Head							Total Sub Majo	or Head 2:			76,929	0	0	0	76,929	76,929
Month of Account: AUG/2024 Major Sub Minor Sub Sub Sub Head Major Head Head Head Head Head Head Head Head							Total Major He	ead 3454:			76,929	0	0	0	76,929	76,929
Major Sub Minor Head Head Major Head Head Sub Sub Head Sub Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per A.G. A&							Total of Month	:			76,929	0	0	0	76,929	76,929
Head Major Head Head Head Head Head Head Head Head	Mo	onth o	of Acco	ount: AUG/2024												
State Head						Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Noted-Sixth- Schedule-Garo 81 Voucher 79,144 0 0 0 0 79,144 79,1				Head			Schme					by DDO		*	(as per SOI)	(A.G.))
Organisations Allowance Schedule-Garo 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 Sub Major Head 2: 79,144 0 0 0 79,144 79,144		IIcac			IIcau									7010		
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	3454	02	112		0				81	Voucher	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 Object H	ead 1 :			79,144	0	0	0	79,144	79,144
Total Sub Major Head 2: 79,144 0 0 0 79,144 79,144							Total Sub Head	l :			79,144	0	0	0	79,144	79,144
, , , , , , , , , , , , , , , , , , ,							Total Minor He	ead 112:			79,144	0	0	0	79,144	79,144
Total Major Head 3454 · 79144 0 0 0 79144 79144 79144							Total Sub Majo	or Head 2:			79,144	0	0	0	79,144	79,144
Total Major Meau State 17,144 0 0 0 17,144 17,144 17,144							Total Major He	ead 3454:			79,144	0	0	0	79,144	79,144

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

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

Page No.

380

Run Date:

Demar	ıd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depart	ment:	Planning De	partment											
Treasu	ry	Tura Treasur	у											
D.D.O.	:	2800004 Blo	ock Deve	lopment Officer (Eco	& Stat) Rongra	m								
Month o	f Accou	nt: AUG/2024												
Major Sub Head Major	Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(State)		8009	- 7610		(A.G.))
					Total of Month	h :			79,144	0	0	0	79,144	79,144
Month o	f Accou	nt: SEP/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02	l '`	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	396	Voucher	79,144	. 0	0	0	79,144	79,144
					Total Object H	Iead 1 :			79,144	0	0	0	79,144	79,144
					Total Sub Hea	d :			79,144	0	0	0	79,144	79,144
					Total Minor H	lead 112 :			79,144	0	0	0	79,144	79,144
					Total Sub Maj	or Head 2:			79,144	0	0	0	79,144	79,144
					Total Major H	lead 3454:			79,144	0	0	0	79,144	79,144
					Total of Month	h :			79,144	0	0	0	79,144	79,144
Month o	f Accou	nt: OCT/2024												
Major Sub Head Major	Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	24	Voucher	79,144	. 0	0	0	79,144	79,144
					Total Object H	Iead 1 :			79,144	0	0	0	79,144	79,144

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

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

Page No.

381

Run Date:

D)emai	nd:	41 A	ADMINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Plannin	g Department	ī.										
T	reasu	ıry	Tura Tr	easury											
D	.D.O.	.:	280000	4 Block Deve	elopment Officer (Eco	& Stat) Rongra	nm								
Mo	onth (of Accou	int: OCT/20)24											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·		- 7610	•	(A.G.))
3454	02		01) State Statistic Organisations	es 0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1508	Voucher	3,000	0	0	0	3,000	3,000
					Allowances	Total Object I	Head 11:			3,000	0	0	0	3,000	3,000
						Total Sub Hea	nd:			82,144	0	0	0	82,144	82,144
						Total Minor H	Head 112:			82,144	0	0	0	82,144	82,144
						Total Sub Ma	jor Head 2:			82,144	0	0	0	82,144	82,144
						Total Major H	Head 3454:			82,144	0	0	0	82,144	82,144
						Total of Mont	h :			82,144	0	0	0	82,144	82,144
Mo	onth (of Accou	ınt: NOV/20	024											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Scillie				(State)	·	8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistic	es 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 I	Head 1 :			85,240	0	0	0	85,240	85,240
						Total Sub Hea	nd:			85,240	0	0	0	85,240	85,240
						Total Minor F	Iead 112:			85,240	0	0	0	85,240	85,240
						Total Sub Ma	jor Head 2:			85,240	0	0	0	85,240	85,240
						<u> </u>					<u> </u>	<u>-</u>	<u> </u>		

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

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

Page No.

382

Run Date:

' D														
	emand :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartment :	Planning Dep	partment											
Tr	easury	Tura Treasury	y											
D. !	D.O. :	2800004 Blo	ck Deve	lopment Officer (Eco	o & Stat) Rongra	m								
Mo	onth of Acco	unt: NOV/2024		`										
Major (Sub Minor Major Head Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454					Total Major H	lead 3454 :			85,240	0	0	0	85,240	85,240
3434					Total of Mont				85,240		0	0	85,240	85,240
Moi	onth of Acco	unt: DEC/2024							· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
Head M	Sub Minor Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454		(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 I	Iead 1 :			1,61,336	0	0	0	1,61,336	1,61,336
					Total Sub Hea	d:			1,61,336	0	0	0	1,61,336	1,61,336
					Total Minor H	lead 112 :			1,61,336	0	0	0	1,61,336	1,61,336
					Total Sub Maj	jor Head 2:			1,61,336	0	0	0	1,61,336	1,61,336
					Total Major H	lead 3454:			1,61,336	0	0	0	1,61,336	1,61,336
					Total of Mont				1,61,336	0	0	0	1,61,336	1,61,336
Moi	onth of Acco	unt: FEB/2025												
Head M	Sub Minor Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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

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

Page No.

383

Run Date:

Г) emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ry	Tura Treasur	y											
Ď	.D.O.	:	2800004 Blo	ock Deve	lopment Officer (Eco	& Stat) Rongra	m								
Mo	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
3454	02		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 H	Iead 1 :			80,668	0	0	0	80,668	80,668
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1693	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object H	Iead 11 :			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d :			85,168	0	0	0	85,168	85,168
						Total Minor H	ead 112:			85,168	0	0	0	85,168	85,168
						Total Sub Maj	or Head 2:			85,168	0	0	0	85,168	85,168
						Total Major H	ead 3454:			85,168	0	0	0	85,168	85,168
						Total of Month	ı :			85,168	0	0	0	85,168	85,168
Mo	onth o	of Accou	Int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2204	Voucher	80,668	0	0	0	80,668	80,668
						Total Object H	Iead 1 :			80,668	0	0	0	80,668	80,668
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	2140	Voucher	15,000	0	0	0	15,000	15,000
					Allowances	Total Object H	lead 11 :			15,000	0	0	0	15,000	15,000

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

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

Page No.

384

Demand: 41 ADMINISTRATION OF ECONO	MIC ADVICE AND STATISTICS						
Department : Planning Department							
Treasury Tura Treasury							
D.D.O.: 2800004 Block Development Officer (Ed	o & Stat) Rongram						
Month of Account: MAR/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Head	Semic	(State)		8009 -	7610		(A.G.))
3454 02 112 (01) State Statistics Organisations	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 2800004:	9,86,504	0	0	0	9,86,504	9,86,504
Reconciliation Portion Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						9,86,504
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule Allowance	e-Garo					9,57,004
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Voted-Sixth-Schedule Conveyance Allowances	e-Garo					29,500
							9,86,504

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

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

Page No.

385

Run Date:

Demai	nd :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depart	tment :	Planning Dep	artment											
reasu	ıry	Tura Treasury												
).D.O.	.:	2800005 Bloc	ck Deve	lopment Officer (Eco	& Statistics) Da	alu								
onth o	of Acco	unt: APR/2024												
Majo	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	(as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	i		Head						(Blate)		8009 -	- 7610		(A.O.))
02		I` '	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	150	Voucher	79,144	0	0	0	79,144	79,144
						Voted-Sixth- Schedule-Garo	841	Voucher	4,064	0	0	0	4,064	4,064
					Total Object H	Iead <i>1 :</i>			83,208	0	0	0	83,208	83,208
					Total Sub Hea	d :			83,208	0	0	0	83,208	83,208
					Total Minor H	lead 112 :			83,208	0	0	0	83,208	83,208
					Total Sub Maj	or Head 2:			83,208	0	0	0	83,208	83,208
					Total Major H	lead 3454:			83,208	0	0	0	83,208	83,208
					Total of Month	n :			83,208	0	0	0	83,208	83,208
onth o	of Acco	unt: MAY/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
			Head		S U				(State)		8009	7610		(A.G.))
02		(- ,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	301	Voucher	79,144	0	0	0	79,144	79,144
					Total Object H	Iead 1 :			79,144	0	0	0	79,144	79,144
					Total Sub Hea	d :			79,144	0	0	0	79,144	79,144
					Total Minor H	lead 112 :			79,144	0	0	0	79,144	79,144
					Total Sub Maj	or Head 2:			79,144	0	0	0	79,144	79,144
	onth o	O.D.O.: onth of According Major Head O2 112 onth of According Major Head Head O2 112	Department: Planning Department: Tura Treasury D.D.O.: 2800005 Bloconth of Account: APR/2024 Sub Minor Sub Major Head Head Head O2 112 (01) State Statistics Organisations onth of Account: MAY/2024 Sub Minor Sub Major Head Head Head Head	Department: Planning Department Treasury D.D.O.: 2800005 Block Deve onth of Account: APR/2024 Sub Minor Sub Sub Major Head Head Head O2 112 (01) State Statistics Organisations onth of Account: MAY/2024 Sub Minor Sub Sub Major Head Head Sub Major Head Head Sub Head O2 112 (01) State Statistics O	Department: Planning Department Treasury D.D.O.: 2800005 Block Development Officer (Economic onth of Account: APR/2024 Sub Minor Sub Sub Object Head Sub Head D2 112 (01) State Statistics Organisations Organisations Object Head Sub Head Najor Head Head Sub Object Head Sub Object Head Sub Object Head Sub Object Head Sub Head D2 112 (01) State Statistics Object Head Sub Object Head Sub Head D2 112 (01) State Statistics Object Head Sub Head Head Head Head Head Head Head Head	Planning Department Terasury Tura Treasury D.D.O.: 2800005 Block Development Officer (Eco & Statistics) Date onth of Account: APR/2024 Sub Minor Sub Sub Object Head Schme Total Minor Head Head Sub Head O2 112 (01) State Statistics Organisations O7 (01) Salaries, Sumtuary Allowance Total Minor H Total Sub Maj Total Major H Total of Montition onth of Account: MAY/2024 Sub Minor Sub Sub Object Head Categorised Schme Total Major Head Head Sub Head O2 112 (01) State Statistics Officer (Eco & Statistics) Date of Allowance Schme Head O8 (01) Salaries, Sumtuary Allowance O9 (01) Salaries, Sumtuary Allowance Total Object F Total Object F Total Sub Head O2 112 (01) State Statistics Officer (Eco & Statistics) Date of Allowance Schme Head O8 (01) Salaries, Sumtuary Allowance Total Object F Total Sub Head Total Minor H	Treasury D.D.O.: 2800005 Block Development Officer (Eco & Statistics) Dalu Onth of Account: APR/2024 Sub Minor Sub Head Head Head D2	Department : Planning Department Department	Planning Department Planning Department	Panning Department Planning Department Departme	Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Planning Department Planning Plannin	Planning Department : Planning Department Planning Department	Planting Department Planting Department	Palaning Department Palaning Department Palaning Department Palaning Department Palaning Department Palaning

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

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

Page No.

386

Demand:	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	:										
Treasury	Tura Treasury												
D.D.O. :	2800005 Blo	ck Deve	lopment Officer (Eco	o & Statistics) Da	alu								
	unt: MAY/2024		1	,									
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			79,144	0	0	0	79,144	79,144
				Total of Mont	h :			79,144	0	0	0	79,144	79,144
Month of Acco	unt: JUN/2024												
Major Sub Minor Head Major Head Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(2 3333)		8009	- /010		(//
	(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 H	Head 1:			79,144	0	0	0	79,144	79,144
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1414	Voucher	7,000	0	0	0	7,000	7,000
			Allowances	Total Object H	Iead 11 :			7,000	0	0	0	7,000	7,000
				Total Sub Hea	d:			86,144	0	0	0	86,144	86,144
				Total Minor H	lead 112 :			86,144	0	0	0	86,144	86,144
				Total Sub Maj	jor Head 2:			86,144	0	0	0	86,144	86,144
				Total Major H	lead 3454:			86,144	0	0	0	86,144	86,144
				Total of Mont				86,144	0	0	0	86,144	86,144
Month of Acco	unt: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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

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

Page No.

387

Department : Planning Department Planning Department Treasury Tura Tre)emai	nd :	41	ADMI	NISTR A	TION OF ECONOM	IC ADVICE AN	JD STATISTICS								
Treasury Tura Treasury Tura Treasury Tura Treasury D.D.O.: 2800005 Block Development Officer (Eco & Statistics) Dalu																	
D.D.O. : 2800005 Block Development Officer (Fco & Statistics) Dalu						-											
Month of Account: JUI/2024 Major Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Minor Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Minor Sub Head Sub Head Sub Head Sub Head Sub Sub Head Sub Sub Minor Sub Head Sub Head Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Minor Head I/2: Sub Major Head	T	reasu	ry	Tu	ra Treasury	У											
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Ď	.D.O.	:	280	00005 Blo	ck Deve	lopment Officer (Eco	& Statistics) Da	lu								
Read Major Head Hea	Mo	onth (of Acc	ount: JU	L/2024												
State Head							Object Head		Plan/Non-Plan	T.V. No.	Type						
3454				d Head				Schme					ву выс		Ť	(as per SOP)	
Allowance Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo Schedule-Garo St. 289 St. 28		Heau				Heau								0007	- 7010		
Total Sub Head : 79,144	3454	02	112	l` /		0				477	Voucher	79,144	0	0	0	79,144	79,144
Total Minor Head 1/2 : 79,144 0 0 0 79,144								Total Object H	ead 1:			79,144	0	0	0	79,144	79,144
Total Sub Major Head 2 : 79,144 0 0 0 0 79,144 79,144								Total Sub Head	d :			79,144	0	0	0	79,144	79,144
Total Major Head 3454 : 79,144 0 0 0 0 79,144 79,144								Total Minor H	ead 112:			79,144	0	0	0	79,144	79,144
Month of Account: AUG/2024 Month of Account: AUG/2024 Major Sub Minor Sub Head Major Head Head Head								Total Sub Majo	or Head 2:			79,144	0	0	0	79,144	79,144
Month of Account: AUG/2024 Major Sub Minor Sub Sub Head Major Head Head Major Head Head Sub Head S								Total Major H	ead 3454:			79,144	0	0	0	79,144	79,144
Major Sub Minor Head Head Major Head Head Sub Sub Head Sub Sub Head Categorised Schme Plan/Non-Plan Flan Flan Flan Flan Flan Flan Flan F								Total of Month	ı :			79,144	0	0	0	79,144	79,144
Head Head	Mo	onth (of Acc	ount: AU	G/2024												
Head Head							Object Head		Plan/Non-Plan	T.V. No.	Type						
3454 02 112 01) State Statistics 0 01 Salaries, Sumtuary Voted-Sixth- Schedule-Garo 80 Voucher 81,289 0 0 0 81,289 81,289				d Head				Schme					<i>5,225</i>			(as per sor)	
Organisations Allowance Schedule-Garo 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 1/2 : 81,289 0 0 0 81,289 81,289 Total Sub Major Head 2 : 81,289 0 0 0 81,289 81,289							1										
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	3454	02	112	l` ′		0				80	Voucher	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 Object H	ead 1:			81,289	0	0	0	81,289	81,289
Total Sub Major Head 2: 81,289 0 0 0 81,289 81,289								Total Sub Head	d:			81,289	0	0	0	81,289	81,289
, ,								Total Minor H	ead 112:			81,289	0	0	0	81,289	81,289
Total Major Head 3454: 81,289 0 0 0 81,289 81,289								Total Sub Majo	or Head 2:			81,289	0	0	0	81,289	81,289
								Total Major H	ead 3454:			81,289	0	0	0	81,289	81,289

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

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

Page No.

388

Run Date:

1	Demai	nd ·	41 ADM	INICTD A	ATION OF ECONOM	IIC ADVICE AT	VD STATISTICS								
						IIC AD VICE AI	TO STATISTICS								
Г)epart	tment :	Planning De	partment											
T	reasu	ıry	Tura Treasur	y											
i).D.O.	.:	2800005 Blo	ock Deve	elopment Officer (Eco	& Statistics) Da	alu								
M	onth o	of Accou	int: AUG/2024												
_		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
						Total of Montl	h :			81,289	0	0	0	81,289	81,289
M	onth o	of Accou	int: SEP/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		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 H	Iead 1 :			81,289	0	0	0	81,289	81,289
						Total Sub Hea	d :			81,289	0	0	0	81,289	81,289
						Total Minor H	lead 112 :			81,289	0	0	0	81,289	81,289
						Total Sub Maj	or Head 2:			81,289	0	0	0	81,289	81,289
						Total Major H	lead 3454 :			81,289	0	0	0	81,289	81,289
						Total of Montl				81,289	0	0	0	81,289	81,289
M	onth o	of Accou	int: OCT/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
3454	02		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 H	Iead 1 :			81,289	0	0	0	81,289	81,289

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

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

Page No.

389

Run Date:

I	Demar	nd:	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
Т	reasu	ry	Tura Treasury	y											
Ď).D.O.	:	2800005 Blo	ck Deve	elopment Officer (Eco	& Statistics) Da	alu								
Mo	onth o	of Accou	nt: OCT/2024												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		1) State Statistics rganisations			Total Sub Hea	d :			81,289	0	0	0	81,289	81,289
			-8			Total Minor H	lead 112 :			81,289	0	0	0	81,289	81,289
						Total Sub Maj	or Head 2:			81,289	0	0	0	81,289	81,289
						Total Major H	lead 3454:			81,289	0	0	0	81,289	81,289
						Total of Mont	h :			81,289	0	0	0	81,289	81,289
Me	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Schille				(State)	-	8009	- 7610	_	(A.G.))
3454	02	1 1	1) State Statistics rganisations	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 I	Head 1:			87,565	0	0	0	87,565	87,565
						Total Sub Hea	d :			87,565	0	0	0	87,565	87,565
						Total Minor H	lead 112 :			87,565	0	0	0	87,565	87,565
						Total Sub Maj	or Head 2:			87,565	0	0	0	87,565	87,565
						Total Major H	lead 3454:			87,565	0	0	0	87,565	87,565
						Total of Mont	h :			87,565	0	0	0	87,565	87,565

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

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

Page No.

390

Run Date:

]	Demai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment:	Planning De	partmen	;										
1	reasu	ry	Tura Treasur	у											
i).D.O.	:	2800005 Blo	ock Deve	lopment Officer (Eco	& Statistics) Da	alu								
M	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Ticuu	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1562	Voucher	82,858	3 0	0	0	82,858	82,858
							Voted-Sixth- Schedule-Garo	564	Voucher	82,858	0	0	0	82,858	82,858
						Total Object F	Head 1:			1,65,716	6 0	0	0	1,65,716	1,65,716
						Total Sub Hea	d:			1,65,716	6 0	0	0	1,65,716	1,65,716
						Total Minor H	lead 112 :			1,65,716	6 0	0	0	1,65,716	1,65,716
						Total Sub Maj	jor Head 2:			1,65,716	6 0	0	0	1,65,716	1,65,716
						Total Major H	lead 3454:			1,65,716	0	0	0	1,65,716	1,65,716
						Total of Mont	h :			1,65,716	6 0	0	0	1,65,716	1,65,716
M	onth (of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	108	Voucher	82,858	3 0	0	0	82,858	82,858
						Total Object H	Head 1:			82,858	B 0	0	0	82,858	82,858
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	602	Voucher	7,495	0	0	0	7,495	7,495
					Mowances	Total Object I	Head 11:			7,495	5 0	0	0	7,495	7,495
						Total Sub Hea	d:			90,353	0	0	0	90,353	90,353

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

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

Page No. Run Date :

13/05/2025

391

]	Demar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	Depart	ment :	Planning De	partment	:										
Т	reasu	ry	Tura Treasur	y											
Ė).D.O.	:	2800005 Blo	ock Deve	elopment Officer (Eco	& Statistics) D	alu								
M	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor F	lead 112 :			90,353	0	0	0	90,353	90,353
						Total Sub Ma	jor Head 2:			90,353	0	0	0	90,353	90,353
						Total Major H	lead 3454:			90,353	0	0	0	90,353	90,353
						Total of Mont	h :			90,353	0	0	0	90,353	90,353
M	onth o	of Accou	Int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2205	Voucher	82,858	0	0	0	82,858	82,858
						Total Object I	Head 1:			82,858	0	0	0	82,858	82,858
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1190	Voucher	15,000	0	0	0	15,000	15,000
					Allowances	Total Object I	Head 11:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d:			97,858	0	0	0	97,858	97,858
						Total Minor F	lead 112 :			97,858	0	0	0	97,858	97,858
						Total Sub Ma	jor Head 2:			97,858	0	0	0	97,858	97,858
						Total Major H	lead 3454:			97,858	0	0	0	97,858	97,858
						Total of Mont	h ·			97,858	0	0	0	97,858	97,858

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

Shillong

Page No.

392

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

Demand:	41 ADMINISTRATION OF ECONO	OMIC ADVICE	E AND STATISTICS							
Department :	Planning Department									
Treasury	Tura Treasury									
D.D.O. :	2800005 Block Development Officer (F	Eco & Statistics) Dalu							
		Total of DI	2800005:	10,12,	,999	0	0	0	10,12,999	10,12,999
Reconciliation Po	ortion									
Internal Adjustmen	t of A.G. Office:									
		DDO	wise Total (Original +R	econcilation+IA):						10,12,999
Summary of DDO w	vise expenditure_									
3454 02 112 (0	1) State Statistics Organisations		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						9,83,504
3454 02 112 (0	1) State Statistics Organisations		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						29,495
										10,12,999

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

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

Page No.

393

Run Date:

I	Demai	nd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning De	partment											
Т	reasu	ıry	Baghmara Ti	reasury											
Ď	D.O.	.:	2800002 Di	strict Stat	istical Officer Econo	omics & Statistic	es Baghmara								
M	onth o	of Acco	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S-11111				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(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 H	Head 1 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Sub Hea	ıd:			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Minor H	Iead 112 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Sub Maj	jor Head 2:			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total Major H	Iead 3454:			8,91,642	0	26,900	11,000	8,53,742	8,91,642
						Total of Montl	h :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
M	onth (of Acco	unt: MAY/2024												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеао	ı 		пеаа								0007	- /010		
3454	02		(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

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

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

Page No.

394

Run Date:

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

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

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

Page No.

395

Run Date:

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

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

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

Page No.

396

Run Date:

Demai	nd :	41 ADMI	NISTR A	TION OF ECONOM	IIC ADVICE AT	ND STATISTICS								
					ne mo vien m									
Depart	ment:	Planning De	partment	: 										
Treasu	ıry	Baghmara Tr	easury											
D.D.O.	. :	2800002 Dis	strict Stat	tistical Officer Econo	omics & Statistic	es Baghmara								
Month o	of Accou	nt: JUL/2024												
Iajor Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02		11) State Statistics rganisations	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 H	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 H	Iead 2 :			5,000	0	0	0	5,000	5,000
					Total Sub Hea	d:			17,12,807	0	59,131	22,000	16,31,676	17,12,807
	E	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	14	Voucher	47,995	0	0	0	47,995	47,995
	Pı	rocessing				Voted-Sixth- Schedule-Garo	671	Voucher	49,394	0	0	0	49,394	49,394
					Total Object H	Head 1:			97,389	0	0	0	97,389	97,389
					Total Sub Hea	d:			97,389	0	0	0	97,389	97,389
					Total Minor H	lead 112 :			18,10,196	0	59,131	22,000	17,29,065	18,10,196

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

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

Page No.

397

Run Date:

	Demar	nd :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г)enart	ment :	Planning De	nartment											
					•										
-:	reasu		Baghmara T												
).D.O.	:	2800002 Di	strict Stat	tistical Officer Econo	omics & Statistic	es Baghmara								
M	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02					Total Sub Maj	or Head 2:			18,10,196	0	59,131	22,000	17,29,065	18,10,196
						Total Major H	lead 3454:			18,10,196	0	59,131	22,000	17,29,065	18,10,196
						Total of Mont	h :			18,10,196	0	59,131	22,000	17,29,065	18,10,196
M	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 I	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 I	Iead 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 I	Iead 13:			2,00,000	0	0	0	2,00,000	2,00,000
						Total Sub Hea	d :			3,02,733	0	0	0	3,02,733	3,02,733
		l li	16) Data Rank And Electronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	238	Voucher	80,000	0	0	0	80,000	80,000
			rocessing			Total Object I	Iead 13:			80,000	0	0	0	80,000	80,000
						Total Sub Hea	d:			80,000	0	0	0	80,000	80,000

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

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

Page No.

398

Run Date:

		а.	41 4707477	TIOTE A	TION OF ECONON	MC ADMCE 4									
De	man	a :	41 ADMI	NISTRA	ATION OF ECONOM	TIC ADVICE A	ND STATISTICS								
Dep	partn	nent :	Planning Dep	artment	Ī										
Tre	easur	y	Baghmara Tre	asury											
D.D	0.0.	:	2800002 Dist	rict Sta	tistical Officer Econo	omics & Statistic	es Baghmara								
Mon	nth of	f Accoun	nt: AUG/2024												
Major S	Sub 1		Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
H	lead			Head						(State)		8009	- 7610		(A.G.))
3454 0)2	112				Total Minor H	Iead 112 :			3,82,733	0	0	0	3,82,733	3,82,733
						Total Sub Ma	jor Head 2:			3,82,733	0	0	0	3,82,733	3,82,733
						Total Major H	Iead 3454:			3,82,733	0	0	0	3,82,733	3,82,733
						Total of Mont	h :			3,82,733	0	0	0	3,82,733	3,82,733
Mon	th of	f Accoun	nt: SEP/2024												
Major S Head M		Minor Head l		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead	Truu I	IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 0)2	- 1	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	109	Voucher	58,102	0	3,640	2,200	52,262	58,102
							Voted-Sixth- Schedule-Garo	142	Voucher	7,15,571	0	29,101	8,800	6,77,670	7,15,571
							Voted-Sixth- Schedule-Garo	187	Voucher	97,733	0	0	0	97,733	97,733
						Total Object I	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 I	Head 2:			5,000	0	0	0	5,000	5,000
						Total Sub Hea	ıd :			8,76,406	0	32,741	11,000	8,32,665	8,76,406
		Ele	ectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	108	Voucher	49,394	0	0	0	49,394	49,394
		Pro	ocessing			Total Object I	T 1 1.			49,394	0	0	0	49,394	49,394

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

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

Page No.

399

Run Date:

D	eman	ıd :	41 ADMI	NISTR/	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artmen	<u> </u>										
	reasu		Baghmara Tre												
	.D.O.				tistical Officer Econo	mics & Statistic	es Baghmara								
			nt: SEP/2024		astrear Street Beone	mics & Statistic	Dagiiiiara								
Major Head I	Sub Major	Minor r Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	E1	6) Data Rank And lectronic Data rocessing			Total Sub Hea	ıd :			49,394	0	0	0	49,394	49,394
						Total Minor H	Iead 112 :			9,25,800	0	32,741	11,000	8,82,059	9,25,800
						Total Sub Maj	jor Head 2:			9,25,800	0	32,741	11,000	8,82,059	9,25,800
						Total Major H	lead 3454:			9,25,800	0	32,741	11,000	8,82,059	9,25,800
						Total of Mont	h :			9,25,800	0	32,741	11,000	8,82,059	9,25,800
Mo	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02		1) State Statistics rganisations	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 I	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 I	Head 2:			5,000	0	0	0	5,000	5,000
						Total Sub Hea	nd :			8,76,406	0	32,741	11,000	8,32,665	8,76,406
				0				249							

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

400

Run Date:

L D) emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	t										
Т	reasu	ry	Baghmara Tr	easury											
Ď	.D.O.	:	2800002 Dis	trict Sta	tistical Officer Econo	omics & Statistic	es Baghmara								
Mo	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02	È	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	249	Voucher	49,394	0	0	0	49,394	49,394
		P	rocessing			Total Object I	Head 1:			49,394	0	0	0	49,394	49,394
						Total Sub Hea	ıd:			49,394	0	0	0	49,394	49,394
						Total Minor H	Iead 112 :			9,25,800	0	32,741	11,000	8,82,059	9,25,800
						Total Sub Maj	jor Head 2:			9,25,800	0	32,741	11,000	8,82,059	9,25,800
						Total Major H	Iead 3454:			9,25,800	0	32,741	11,000	8,82,059	9,25,800
						Total of Mont	h :			9,25,800	0	32,741	11,000	8,82,059	9,25,800
Mo	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	163	Voucher	7,15,571	0	29,101	8,800	6,77,670	7,15,571
							Voted-Sixth- Schedule-Garo	165	Voucher	58,102	0	3,640	2,200	52,262	58,102
							Voted-Sixth- Schedule-Garo	183	Voucher	97,733	0	0	0	97,733	97,733
							Voted-Sixth- Schedule-Garo	560	Voucher	4,368	0	0	0	4,368	4,368
							Voted-Sixth- Schedule-Garo	587	Voucher	7,572	0	0	0	7,572	7,572
							Voted-Sixth-	608	Voucher	53,880	0	0	0	53,880	53,880

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

401

Run Date:

D	emar	nd:	41 ADM	INISTRA	ATION OF ECONON	MIC ADVICE AN	ND STATISTICS								
D	epart	ment:	Planning De	epartment											
Tı	reasu	ry	Baghmara T	reasury											
D.	D.O.	:	2800002 Di	strict Stat	istical Officer Econo	omics & Statistic	s Baghmara								
Mo	nth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Ircau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 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 H	Iead 2 :			5,000	0	0	0	5,000	5,000
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	317	Voucher	5,268	0	0	0	5,268	5,268
					Allowances		Voted-Sixth- Schedule-Garo	676	Voucher	61,232	0	0	0	61,232	61,232
						Total Object H	lead 11 :			66,500	0	0	0	66,500	66,500
						Total Sub Hea	d :			10,08,726	0	32,741	11,000	9,64,985	10,08,726
		È	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	164	Voucher	49,394	0	0	0	49,394	49,394
		Pi	rocessing				Voted-Sixth- Schedule-Garo	609	Voucher	3,696	0	0	0	3,696	3,696
						Total Object H	Iead <i>1 :</i>			53,090	0	0	0	53,090	53,090
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	523	Voucher	68,000	0	0	0	68,000	68,000
					Allowances		Voted-Sixth- Schedule-Garo	534	Voucher	73,000	0	0	0	73,000	73,000
						Total Object H	lead 11 :			1,41,000	0	0	0	1,41,000	1,41,000
						Total Sub Hea	d :			1,94,090	0	0	0	1,94,090	1,94,090
						Total Minor H	lead 112 :			12,02,816	0	32,741	11,000	11,59,075	12,02,816
						Total Sub Maj	or Head 2:			12,02,816	0	32,741	11,000	11,59,075	12,02,816

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

402

Run Date:

Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	;										
Treasury	Baghmara Tre	asury											
D.D.O. :	2800002 Dist	rict Stat	tistical Officer Econo	omics & Statistic	es Baghmara								
Month of Accou	int: NOV/2024												
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			12,02,816	0	32,741	11,000	11,59,075	12,02,816
				Total of Mont	h :			12,02,816	0	32,741	11,000	11,59,075	12,02,816
Month of Accou	int: DEC/2024												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	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 I	Iead 1 :			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-	984	Voucher	5,000	0	0	0	5,000	5,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

403

Run Date:

I	Demai	nd :	41 ADM	INISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
D	Depart	ment :	Planning De	partment											
Т	reasu	ıry	Baghmara Ti	reasury											
Ď).D.O.	. :	2800002 Di	strict Stat	tistical Officer Econo	omics & Statistic	es Baghmara								
M	onth (of Acco	ount: DEC/2024												
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics	0	02. Wages	Total Object H				10,000	0	0	0	10,000	10,000
			Organisations			Total Sub Hea				16,77,349	0	65,482	11,000	16,00,867	16,77,349
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	175	Voucher	50,318	0	0	0	50,318	50,318
			Processing				Voted-Sixth- Schedule-Garo	933	Voucher	50,318	0	0	0	50,318	50,318
						Total Object H	Iead 1:			1,00,636	0	0	0	1,00,636	1,00,636
						Total Sub Hea	d :			1,00,636	0	0	0	1,00,636	1,00,636
						Total Minor H	lead 112 :			17,77,985	0	65,482	11,000	17,01,503	17,77,985
						Total Sub Maj	or Head 2:			17,77,985	0	65,482	11,000	17,01,503	17,77,985
						Total Major H	lead 3454:			17,77,985	0	65,482	11,000	17,01,503	17,77,985
						Total of Montl	h :			17,77,985	0	65,482	11,000	17,01,503	17,77,985
M	onth o	of Acco	ount: JAN/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3454	02	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 H	Iead 13 :			2,00,000	0	0	0	2,00,000	2,00,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

404

Run Date:

]	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Γ	Depart	ment:	Planning De	partmen	t										
Т	reasu	ıry	Baghmara Tr	easury											
i).D.O.	. :	2800002 Dis	strict Sta	tistical Officer Econo	omics & Statistic	es Baghmara								
M	onth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics Organisations			Total Sub Hea	d :			2,00,000	0	0	0	2,00,000	2,00,000
		į į	16) Data Rank And Electronic Data Processing	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	160	Voucher	2,30,000	0	0	0	2,30,000	2,30,000
Î		ľ	Tocessing			Total Object H	Iead 13 :			2,30,000	0	0	0	2,30,000	2,30,000
						Total Sub Hea	d :			2,30,000	0	0	0	2,30,000	2,30,000
						Total Minor H	lead 112 :			4,30,000	0	0	0	4,30,000	4,30,000
						Total Sub Maj	or Head 2:			4,30,000	0	0	0	4,30,000	4,30,000
						Total Major H	lead 3454:			4,30,000	0	0	0	4,30,000	4,30,000
						Total of Montl	h :			4,30,000	0	0	0	4,30,000	4,30,000
M	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	175	Voucher	6,57,167	0	29,101	0	6,28,066	6,57,167
							Voted-Sixth- Schedule-Garo	179	Voucher	59,194	0	3,640	0	55,554	59,194
							Voted-Sixth- Schedule-Garo	233	Voucher	99,626	5 0	0	0	99,626	99,626
1						Total Object H	Iead 1 :			8,15,987	0	32,741	0	7,83,246	8,15,987
İ					02. Wages		Voted-Sixth-	89	Voucher	5,000	0	0	0	5,000	5,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

405

Run Date:

D	Demand	l:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epartm	ent:	Planning Dep	partment											
T	reasury	7	Baghmara Tro	easury											
Ď	.D.O. :		2800002 Dis	trict Stat	ristical Officer Econo	omics & Statistic	s Baghmara								
Mo	onth of	Accou	int: FEB/2025												
Head I	Sub M Major H Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02 1	12 (01) State Statistics	0	02. Wages	Total Object H	ead 2:			5,000	0	0	0	5,000	5,000
		1.	Organisations			Total Sub Head				8,20,987	0	32,741	0	7,88,246	8,20,987
		È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	180	Voucher	50,318	0	0	0	50,318	50,318
		ŀ	Processing			Total Object H	ead 1:			50,318	0	0	0	50,318	50,318
						Total Sub Head	d :			50,318	0	0	0	50,318	50,318
						Total Minor H	ead 112 :			8,71,305	0	32,741	0	8,38,564	8,71,305
						Total Sub Maj	or Head 2:			8,71,305	0	32,741	0	8,38,564	8,71,305
						Total Major H	ead 3454:			8,71,305	0	32,741	0	8,38,564	8,71,305
						Total of Month	ı :			8,71,305	0	32,741	0	8,38,564	8,71,305
Mo	onth of	Accou	int: MAR/2025												
	Sub M Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02 1		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 H	ead 1:			8,15,987	0	32,741	0	7,83,246	8,15,987

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

406

Run Date:

De	emand :	41 ADN	MINISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Dej	partment	: Planning D	Departmen	t										
Tre	easury	Baghmara '	Treasury											
D.I	D.O. :	2800002 Г	District Sta	tistical Officer Econ	omics & Statistic	es Baghmara								
Mor	nth of Acc	ount: MAR/2025												
	Sub Mino Iajor Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	. 11000	Head		Semile				(State)		8009	- 7610		(A.G.)
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 I	Head 2:			10,000	0	0	0	10,000	10,000
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	300	Voucher	53,700	0	0	0	53,700	53,700
				Allowances		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	10,000	10,000
						Voted-Sixth- Schedule-Garo	936	Voucher	10,000		0	0	10,000	10,000
						Voted-Sixth- Schedule-Garo	937	Voucher	6,380		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 I	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-	1389	Voucher	50,000	0	0	0	50,000	50,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

407

Run Date:

De	emand:	41 ADM	IINISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	partment :	Planning D	epartment	t										
Tre	easury	Baghmara T	reasury											
j.I	0.0. :	2800002 D	istrict Sta	tistical Officer Econ	omics & Statistic	cs Baghmara								
Mor	nth of Acco	ount: MAR/2025												
	Sub Minoi Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead		Head						(State)		8009	- 7610		(A.G.))
3454		(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 I	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 I	Head 14 :			1,99,558	0	0	0	1,99,558	1,99,558
					Total Sub Hea	nd:			18,39,815	0	32,741	0	18,07,074	18,39,815
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	56	Voucher	50,318	0	0	0	50,318	50,318
		Processing			Total Object I	Head 1 :			50,318	0	0	0	50,318	50,318
				11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	301	Voucher	15,500	0	0	0	15,500	15,500
				Allowances		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-	305	Voucher	15,000	0	0	0	15,000	15,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

408

Run Date:

Demand	d :	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Departn	nent :	Planning Dep	artment											
Treasur	·y	Baghmara Tre	easury											
D.D.O. :	:	2800002 Dis	trict Stat	tistical Officer Econ	omics & Statistic	es Baghmara								
Month of	f Accou	nt: MAR/2025												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	IIcau	IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	Ė	6) Data Rank And lectronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	940	Voucher	75,000	0	0	0	75,000	75,000
	Pı	rocessing		Allowances		Voted-Sixth- Schedule-Garo	941	Voucher	56,400	0	0	0	56,400	56,400
						Voted-Sixth- Schedule-Garo	942	Voucher	6,200	0	0	0	6,200	6,200
						Voted-Sixth- Schedule-Garo	943	Voucher	6,200	0	0	0	6,200	6,200
						Voted-Sixth- Schedule-Garo	944	Voucher	6,200	0	0	0	6,200	6,200
					Total Object I	Head 11:			2,25,500	0	0	0	2,25,500	2,25,500
				13. Office Expenses		Voted-Sixth- Schedule-Garo	1374	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth- Schedule-Garo	1375	Voucher	50,000	0	0	0	50,000	50,000
					Total Object I	Head 13 :			1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Hea	ıd:			3,75,818	0	0	0	3,75,818	3,75,818
					Total Minor H	Iead 112 :			22,15,633	0	32,741	0	21,82,892	22,15,633
					Total Sub Ma	jor Head 2:			22,15,633	0	32,741	0	21,82,892	22,15,633
					Total Major H	Iead 3454:			22,15,633	0	32,741	0	21,82,892	22,15,633
					Total of Mont	h :			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
Reconcil	<u>iation</u>	<u>Portion</u>												

The Office of the Accountant General (A&E) Meghalaya Shillong

ong

Page No.
Run Date:

409

Up to A	Accounting	Month	March ((Pre)	10	Financial	Y ear	2024-2025	

Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVIC	CE AND STATISTICS		
Department :	Planning Department				
Treasury	Baghmara Treasury				
D.D.O. :	2800002 District Statistical Officer Economics	s & Sta	ntistics Baghmara		
Internal Adjustmen	t of A.G. Office:				
Summary of DDO w	vise expenditure	DDC) wise Total (Original +Re	econcilation+IA) :	1,34,18,699
3454 02 112 (0	1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,05,04,955
3454 02 112 (0)	1) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	60,000
3454 02 112 (0)	1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,29,180
3454 02 112 (0	1) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,51,590
3454 02 112 (0	1) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,99,558
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,96,916
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3,66,500
3454 02 112 (10	6) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	4,10,000
					1,34,18,699

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

410

Run Date:

Г)emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	İ.										
T	reasu	ry	Mairang Sub	-Treasur	y										
Ď	.D.O.	:	2800001 Blo	ock Deve	elopment Officer Stati	stics Mairang									
Mo	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	41	Voucher	86,865	0	6,000	0	80,865	86,865
						Total Object I	Head 1 :			86,865	0	6,000	0	80,865	86,865
						Total Sub Hea	ıd:			86,865	0	6,000	0	80,865	86,865
						Total Minor H	Iead 112 :			86,865	0	6,000	0	80,865	86,865
						Total Sub Ma	jor Head 2:			86,865	0	6,000	0	80,865	86,865
						Total Major H	lead 3454 :			86,865	0	6,000	0	80,865	86,865
						Total of Mont	h :			86,865	0	6,000	0	80,865	86,865
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	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 I	Head 1 :			91,305	0	6,000	0	85,305	91,305
						Total Sub Hea	ıd:			91,305	0	6,000	0	85,305	91,305
						Total Minor H	Iead 112 :			91,305	0	6,000	0	85,305	91,305
						Total Sub Ma	ior Head 2 :			91,305	0	6,000	0	85,305	91,305

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

411

Run Date:

Demand:	41 ADMINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Department	İ.										
Treasury	Mairang Sub-Treasur	y										
D.D.O. : 2	800001 Block Deve	elopment Officer Stati	istics Mairang									
Month of Account: 1		1										
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454			Total Major H	lead 3454:			91,305	0	6,000	0	85,305	91,305
			Total of Month	h :			91,305	0	6,000	0	85,305	91,305
Month of Account: J	UN/2024											
Major Sub Minor Sub Head Major Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Organisa		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	77	Voucher	86,865	0	6,000	0	80,865	86,865
			Total Object H	Iead <i>1 :</i>			86,865	0	6,000	0	80,865	86,865
			Total Sub Hea	d :			86,865	0	6,000	0	80,865	86,865
			Total Minor H	lead 112 :			86,865	0	6,000	0	80,865	86,865
			Total Sub Maj	or Head 2:			86,865	0	6,000	0	80,865	86,865
			Total Major H	lead 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: J	UL/2024											
Major Sub Minor Sub Head Major Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Organisa	Statistics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	80	Voucher	86,865	0	6,000	0	80,865	86,865

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

412

Run Date : 13/05/2025

Den	nand	l:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	artm	nent :	Planning De	partment											
	asury		Mairang Sub												
-:	.0.:				elopment Officer Stati	ctice Mairana									
					Topinent Officer Stati	stics Mairaing									
Major S			Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Ma He	ajor l ead	Head	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
3454 02	2 1		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1 :			86,865	0	6,000	0	80,865	86,865
			8			Total Sub Hea	ıd:			86,865	0	6,000	0	80,865	86,865
						Total Minor H	lead 112 :			86,865	0	6,000	0	80,865	86,865
						Total Sub Ma	jor Head 2:			86,865	0	6,000	0	80,865	86,865
						Total Major H	Iead 3454:			86,865	0	6,000	0	80,865	86,865
						Total of Mont	h :			86,865	0	6,000	0	80,865	86,865
Mont	th of	Acco	unt: AUG/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
3454 02	2 1	113	(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 I	Head 1 :			89,296	0	6,000	0	83,296	89,296
						Total Sub Hea	ıd:			89,296	0	6,000	0	83,296	89,296
						Total Minor H	lead 112 :			89,296	0	6,000	0	83,296	89,296
						Total Sub Ma	jor Head 2:			89,296	0	6,000	0	83,296	89,296
						Total Major H	Iead 3454:			89,296	0	6,000	0	83,296	89,296
						Total of Mont	h :			89,296	0	6,000	0	83,296	89,296

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No. Run Date: 13/05/2025

413

Dem	nand	:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Depa	ırtme	ent :	Planning Dep	artment											
Treas	sury		Mairang Sub-	Treasury	7										
 D.D.0	0.:		2800001 Blo	ck Deve	lopment Officer Stati	stics Mairang									
		\ ccou	int: SEP/2024												
Major Su Head Maj	ıb M	inor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		cuu	11cuu	Head		Semme				(State)		8009	- 7610		(A.G.))
3454 02	11		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 H	lead 1 :			89,296	0	6,000	0	83,296	89,296
						Total Sub Hea	d :			89,296	0	6,000	0	83,296	89,296
						Total Minor H	ead 112 :			89,296	0	6,000	0	83,296	89,296
						Total Sub Maj	or Head 2:			89,296	0	6,000	0	83,296	89,296
						Total Major H	ead 3454 :			89,296	0	6,000	0	83,296	89,296
						Total of Month	ı ;			89,296	0	6,000	0	83,296	89,296
Month	h of A	Accou	int: OCT/2024												
Major Su Head Maj				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	•			Head						(State)		8009	- 7610		(A.G.))
3454 02	11	1.	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 H	lead 1 :			89,296	0	6,000	0	83,296	89,296
						Total Sub Hea	d :			89,296	0	6,000	0	83,296	89,296
						Total Minor H	ead 112:			89,296	0	6,000	0	83,296	89,296
						Total Sub Maj	or Head 2:			89,296	0	6,000	0	83,296	89,296
						Total Major H	ead 3454 :			89,296	0	6,000	0	83,296	89,296

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

414

Run Date:

De	eman	d :	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	partn	nent :	Planning Dep	partment	t										
Tr	easur	y	Mairang Sub-	-Treasury	у										
; D .]	D.O. :	:	2800001 Blo	ock Deve	elopment Officer Stati	istics Mairang									
Moi	nth of	f Accou	nt: OCT/2024												
Major Head M I				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			89,296	0	6,000	0	83,296	89,296
Moi	nth of	f Accou	nt: NOV/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	IV.	01) State Statistics	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 I	Head 1:			96,160	0	6,000	0	90,160	96,160
						Total Sub Hea	nd:			96,160	0	6,000	0	90,160	96,160
						Total Minor H	Head 112:			96,160	0	6,000	0	90,160	96,160
	_					Total Sub Ma	jor Head 2:			96,160	0	6,000	0	90,160	96,160
						Total Major H	Iead 3454:			96,160	0	6,000	0	90,160	96,160
						Total of Mont	h :			96,160	0	6,000	0	90,160	96,160
Mor	nth of	f Accou	nt: DEC/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

415

Run Date:

D	eman	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ID STATISTICS								
Do	epart	ment :	Planning Dep	artment	i										
Tı	reasu	ry	Mairang Sub-	Treasur	y										
D.	D.O.	:	2800001 Blo	ck Deve	elopment Officer Stati	istics Mairang									
Mo	nth o	f Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semie				(State)		8009	- 7610		(A.G.))
3454	02		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 H	ead 1:			1,83,224	0	12,000	0	1,71,224	1,83,224
						Total Sub Head	l :			1,83,224	0	12,000	0	1,71,224	1,83,224
						Total Minor He	ead 112:			1,83,224	0	12,000	0	1,71,224	1,83,224
						Total Sub Majo	or Head 2:			1,83,224	0	12,000	0	1,71,224	1,83,224
						Total Major Ho	ead 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
Mo	nth o	f Accou	int: FEB/2025												
Head N	Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
]	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	93	Voucher	91,612	0	6,000	0	85,612	91,612
						Total Object H	ead 1 :			91,612	0	6,000	0	85,612	91,612
						Total Sub Head	l :			91,612	0	6,000	0	85,612	91,612
						Total Minor He	ead 112:			91,612	0	6,000	0	85,612	91,612
						Total Sub Majo	or Head 2:			91,612	0	6,000	0	85,612	91,612
,						Total Major He	ead 3454:			91,612	0	6,000	0	85,612	91,612

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

416

Run Date:

Dem	nand :	41 ADM	INISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	rtment :	Planning De												
Trea	sury	Mairang Sub	-Treasur	У										
D.D.	0.:	2800001 Bl	ock Deve	lopment Officer Stati	stics Mairang									
Montl	h of Acco	unt: FEB/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
He		Heau	Head		Schine				(State)		8009	- 7610	_	(A.G.)
					Total of Mont	h :			91,612	0	6,000	0	85,612	91,612
Montl	h of Acco	unt: MAR/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He	•	IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3454 02		(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 I	Iead 1:			91,612	0	6,000	0	85,612	91,612
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	463	Voucher	22,500	0	0	0	22,500	22,500
				Allowances	Total Object I	Iead 11 :			22,500	0	0	0	22,500	22,500
					Total Sub Hea	d :			1,14,112	0	6,000	0	1,08,112	1,14,112
					Total Minor H	lead 112 :			1,14,112	0	6,000	0	1,08,112	1,14,112
					Total Sub Maj	or Head 2:			1,14,112	0	6,000	0	1,08,112	1,14,112
					Total Major H	lead 3454:			1,14,112	0	6,000	0	1,08,112	1,14,112
					Total of Mont	h :			1,14,112	0	6,000	0	1,08,112	1,14,112
D		Don't are			Total of DDO	2800001:			11,04,896	0	72,000	0	10,32,896	11,04,890
		n Portion ment of A.G. Office	a•											
Intern	ai Aujusti	mem of A.G. Office	r.											

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.
Run Date:

417

13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand:	41 ADMINISTRATION OF ECON	OMIC ADVICE A	ND STATISTICS			
Department :	Planning Department					
Treasury	Mairang Sub-Treasury					
; D.D.O. :	2800001 Block Development Officer S	tatistics Mairang				
Summary of DDO w	vise expenditure_	DDO wis	se Total (Original +Re	concilation+IA):	11,04,	,896
3454 02 112 (0	1) State Statistics Organisations	,) Salaries, Sumtuary owance	Voted-Sixth-Schedule-Khasi	10,82,	,396
3454 02 112 (0	1) State Statistics Organisations	•) Travel Expenses, nveyance Allowances	Voted-Sixth-Schedule-Khasi	22,	,500
					11,04,	.896

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

418

Run Date:

State Head																
Treasury Mairing Sub-Treasury Mairing Sub-Treasury DiD.O. : 2800002 District Statistical Officer Mairing	D	eman	ıd :	41 ADM	INISTRA	ATION OF ECONO	MIC ADVICE A	AND STATISTICS								
D.D.O. : 2800002 District Stratistical Officer Mairang Month of Account: MAR2025	De	epartı	ment :	Planning De	epartmen	t										
Month of Account: MAR/2025 Major Sub Minor	Tı	reasui	ry	Mairang Sub	o-Treasur	у										
Major Sub Minor Sub Minor Sub Head	D.	D.O.	:	2800002 Di	strict Sta	tistical Officer Mair	ang									
State Stat	Mo	onth of	f Accou	int: MAR/2025												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross Amount
Schedule-Khasi Total Object Head- 13 : 97,120 0 0 0 97,120				neau			Schine				(State)		8009	- 7610	•	(A.G.))
14. Rent, Rates And Taxes Voted-Sixth-Schedule-Khasi 364 Voucher 5,85,240 0 0 0 5,85,240 5 Total Object Head 14 : 5,85,240 0 0 0 5,85,240 5 Total Sub Head : 6,82,360 0 0 0 6,82,360 6 Total Minor Head 112 : 6,82,360 0 0 0 6,82,360 6 Total Sub Major Head 2 : 6,82,360 0 0 0 6,82,360 6 Total Major Head 3454 : 6,82,360 0 0 0 6,82,360 6 Total of Month : 6,82,360 0 0 0 6,82,360 6 Total of DDO 2800002 : 6,82,360 0 0 0 6,82,360 6 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 6,82,360 0 0 0 0 Summary of DDO wise expenditure DDO vise Expenses Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedul	3454	02			0	(13) Office Expenses			634	Voucher	97,120	0	0	0	97,120	97,120
Taxes Schedule-Khasi Total Object Head 14 : 5,85,240 0 0 0 5,85,240 5							Total Object	Head 13:			97,120	0	0	0	97,120	97,120
Total Sub Head : 6,82,360 0 0 0 6,82,360 6 Total Minor Head 112 : 6,82,360 0 0 0 0 6,82,360 6 Total Sub Major Head 2 : 6,82,360 0 0 0 0 6,82,360 6 Total Major Head 3454 : 6,82,360 0 0 0 0 6,82,360 6 Total of Month : 6,82,360 0 0 0 0 6,82,360 6 Total of DDO 2800002 : 6,82,360 0 0 0 0 6,82,360 6 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 6,82,360 0 0 0 0 6,82,360 6 Total Office Expenses Voted-Sixth-Schedule-Khasi						1			364	Voucher	5,85,240	0	0	0	5,85,240	5,85,240
Total Minor Head 1/12: 6,82,360 0 0 0 6,82,360 6 Total Sub Major Head 2: 6,82,360 0 0 0 0 6,82,360 6 Total Major Head 3/45 : 6,82,360 0 0 0 0 6,82,360 6 Total of Month : 6,82,360 0 0 0 0 6,82,360 6 Total of DDO 2800002: 6,82,360 0 0 0 0 6,82,360 6 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6,82,360 0 0 0 0 6,82,360 6 Summary of DDO wise expenditure 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi							Total Object	Head 14 :			5,85,240	0	0	0	5,85,240	5,85,240
Total Sub Major Head 2: 6,82,360 0 0 0 6,82,360 6 Total Major Head 3454: 6,82,360 0 0 0 0 6,82,360 6 Total of Month : 6,82,360 0 0 0 0 6,82,360 6 Total of DDO 2800002: 6,82,360 0 0 0 0 6,82,360 Total of DDO 2800002: 6,82,360 0 0 0 0 6,82,360 Total of DDO 2800002: 6,82,360 0 0 0 0 6,82,360 Total of DDO 2800002: 6,82,360 0 0 0 0 6,82,360 Total of DDO wise Total (Original +Reconcilation+IA): Total of DDO wise expenditure Tota							Total Sub He	ad :			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 Total of Month : 6,82,360 0 0 0 6,82,360 6 Total of DDO 2800002 : 6,82,360 0 0 0 0 6,82,360 6 Reconciliation Portion							Total Minor l	Head 112:			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 Total of DDO 2800002 : 6,82,360 0 0 0 6,82,360 6 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 6, Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi							Total Sub Ma	ajor Head 2 :			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 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6, Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi							Total Major l	Head 3454:			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): Summary of DDO wise expenditure 6, 3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi							Total of Mon	th :			6,82,360	0	0	0	6,82,360	6,82,360
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 (13) Office Expenses Voted-Sixth-Schedule-Khasi							Total of DDO	2800002:			6,82,360	0	0	0	6,82,360	6,82,360
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi	Rec	oncil	liation	Portion												
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi	Int	ernal .	Adjustn	nent of A.G. Offic	e:											
	Sum	mary	of DD	O wise expenditi	ure_		DDO wi	se Total (Original	+Reconcila	ation+IA) :						6,82,360
3454 02 112 (01) State Statistics Organisations 0 14. Rent, Rates And Voted-Sixth-Schedule-Khasi 5,	3454	4 02	112	(01) State Statis	tics Orga	nnisations	0 (1.	3) Office Expenses	Voted	-Sixth-Schedu	le-Khasi					97,120
Taxes	3454	4 02	112	(01) State Statis	tics Orga	nnisations			Voted	-Sixth-Schedu	le-Khasi					5,85,240

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

419

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning Department
Treasury	Mairang Sub-Treasury
D.D.O. :	2800002 District Statistical Officer Mairang
Summary of DDO w	vise expenditure_
	6,82,360

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

420

Run Date:

I	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	Depart	ment:	Planning De	partment	;										
Т	reasu	ry	Mairang Sub-	-Treasur	y										
i).D.O.	:	2800003 Blo	ock Dev	elopment Officer (Sta	atistics) Mawtha	drais								
M	onth (of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	152	Voucher	76,044	. 0	11,000	0	65,044	76,044
		ĮF	Processing				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 I	Head 1:			1,57,776	0	22,000	0	1,35,776	1,57,776
						Total Sub Hea	d:			1,57,776	0	22,000	0	1,35,776	1,57,776
						Total Minor H	lead 112 :			1,57,776	0	22,000	0	1,35,776	1,57,776
						Total Sub Maj	jor Head 2:			1,57,776	0	22,000	0	1,35,776	1,57,776
						Total Major H	lead 3454:			1,57,776	0	22,000	0	1,35,776	1,57,776
						Total of Mont	h :			1,57,776	0	22,000	0	1,35,776	1,57,776
M	onth (of Accou	int: JAN/2025												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	83	Voucher	37,920	0	0	0	37,920	37,920
			Processing		Anowances	Total Object I	Head 11:			37,920	0	0	0	37,920	37,920
						Total Sub Hea	d:			37,920	0	0	0	37,920	37,920
						Total Minor H	lead 112 :			37,920	0	0	0	37,920	37,920

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

421

Run Date:

D	ema	nd:	41 ADM	INISTR A	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
		tment :	Planning De												
Tı	reast	ury	Mairang Sub	-Treasur	у										
Ď.	D.O	.:	2800003 Bl	ock Dev	elopment Officer (Sta	atistics) Mawtha	drais								
Mo	nth	of Accou	int: JAN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		iicau	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02					Total Sub Maj	jor Head 2:			37,920	0	0	0	37,920	37,920
						Total Major H	lead 3454:			37,920	0	0	0	37,920	37,920
						Total of Mont	h :			37,920	0	0	0	37,920	37,920
Mo	nth	of Accou	int: FEB/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	-	(A.G.))
3454	02	i li	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	76	Voucher	76,044	0	11,000	0	65,044	76,044
		l l	Processing			Total Object I	Head 1 :			76,044	0	11,000	0	65,044	76,044
						Total Sub Hea	d:			76,044	0	11,000	0	65,044	76,044
						Total Minor H	lead 112 :			76,044	0	11,000	0	65,044	76,044
						Total Sub Maj	jor Head 2:			76,044	0	11,000	0	65,044	76,044
						Total Major H	lead 3454 :			76,044	0	11,000	0	65,044	76,044
						Total of Mont	h :			76,044	0	11,000	0	65,044	76,044
Mo	nth	of Accou	int: MAR/2025												
Head I		Minor or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

422

Run Date:

n	\0.xxx =	.d.	41 ADMI	VIICAD V	TION OF ECONOR	AIC ADVICE A	VID OT ATIOTICO								
L	emar	1a :	41 ADMI	NISTKA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
T	reasu	ry	Mairang Sub-	Treasur	у										
D	.D.O.	:	2800003 Blo	ck Dev	elopment Officer (Sta	atistics) Mawthac	drais								
Mo	onth o	of Acco	unt: MAR/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	58	Voucher	76,044	0	11,000	0	65,044	76,044
			Processing			Total Object H	Iead 1:			76,044	0	11,000	0	65,044	76,044
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	170	Voucher	4,477	0	0	0	4,477	4,477
					Allowances		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 H	Iead 11 :			13,459	0	0	0	13,459	13,459
						Total Sub Hea	d :			89,503	0	11,000	0	78,503	89,503
						Total Minor H	lead 112:			89,503	0	11,000	0	78,503	89,503
						Total Sub Maj	jor Head 2:			89,503	0	11,000	0	78,503	89,503
						Total Major H	lead 3454:			89,503	0	11,000	0	78,503	89,503
						Total of Montl	h :			89,503	0	11,000	0	78,503	89,503
Rec	onci	liation	ı Portion			Total of DDO	2800003:			3,61,243	0	44,000	0	3,17,243	3,61,243
			ment of A.G. Office.	<u>.</u>											
						DDO wis	e Total (Original	+Reconcil	ation+IA) :						3,61,243
Sum	mary	of DD	O wise expenditui	<u>re</u>											

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

423

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVI	CE AND STATISTICS		
Department :	Planning Department			
Treasury	Mairang Sub-Treasury			
D.D.O. :	2800003 Block Development Officer (Statistics) Ma	awthadrais		
Summary of DDO w	vise expenditure_			
3454 02 112 (10	6) Data Rank And Electronic Data Processing 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,09,864
3454 02 112 (10	6) Data Rank And Electronic Data Processing 0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	51,379
				3,61,243

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No. Run Date: 13/05/2025

424

De	emar	ıd :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	part	ment :	Planning De	partment											
Tre	easu	rv	Sohra Sub-T	reasury											
:	D.O.				lla-Bholaganj Dev. B	lock Sohra									
				D.O. SIIC	ina-Bholaganj Dev. B	lock Sollia									
			ount: APR/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major (Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	30	Voucher	83,577	0	5,390	0	78,187	83,577
						Total Object H	lead 1 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Hea	d :			83,577	0	5,390	0	78,187	83,577
						Total Minor H	ead 112:			83,577	0	5,390	0	78,187	83,577
						Total Sub Maj	or Head 2:			83,577	0	5,390	0	78,187	83,577
						Total Major H	ead 3454:			83,577	0	5,390	0	78,187	83,577
						Total of Month				83,577	0	5,390	0	78,187	83,577
Mor	nth o	of Acco	ount: MAY/2024												
Major (Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		. 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	14	Voucher	83,577	0	5,390	0	78,187	83,577
						Total Object H	lead 1 :			83,577	0	5,390	0	78,187	83,577
						Total Sub Hea	d :			83,577	0	5,390	0	78,187	83,577
						Total Minor H	ead 112:			83,577	0	5,390	0	78,187	83,577
						Total Sub Maj	or Head 2:			83,577	0	5,390	0	78,187	83,577
L						Total Major H				83,577	0	5,390	0	78,187	83,577
												· · · · · · · · · · · · · · · · · · ·			,

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

425

Run Date:

Demar	nd:	41 ADMI	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depart	ment:	Planning Dep	artment	i										
reasu	ry	Sohra Sub-Tr	easury											
).D.O.	. :	2800001 B.D	O.O. She	lla-Bholaganj Dev. B	lock Sohra									
onth o	of Accou	nt: MAY/2024												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amour
•		Head	Head		Schille				(State)	•	8009	- 7610	-	(A.G.)
					Total of Mont	h :			83,577	0	5,390	0	78,187	83,57
onth o	of Accou	nt: JUN/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
•			Head		Semile				(State)		8009	- 7610		(A.G.)
02	1 1	,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	105	Voucher	83,577	0	5,390	0	78,187	83,57
						Voted-Sixth- Schedule-Khasi	92	Voucher	4,312	0	0	0	4,312	4,312
					Total Object I	Head 1:			87,889	0	5,390	0	82,499	87,889
					Total Sub Hea	ıd :			87,889	0	5,390	0	82,499	87,889
					Total Minor H	Iead 112 :			87,889	0	5,390	0	82,499	87,889
					Total Sub Ma	jor Head 2:			87,889	0	5,390	0	82,499	87,889
					Total Major H	Iead 3454:			87,889	0	5,390	0	82,499	87,889
					Total of Mont	h :			87,889	0	5,390	0	82,499	87,889
onth o	of Accou	nt: JUL/2024												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
•			Head						(State)		8009	- 7610		(A.G.)
02	112 (0	01) State Statistics	0	(01) Salaries, Sumtuary										
	onth of Sub Majo Head	Sub Minor Major Head Head Onth of Accounts Sub Minor Major Head Head Onth of Accounts Sub Minor Major Head Head Head	Pepartment: Planning Department: Sohra Sub-Trop. D.D.O.: 2800001 B.D. Onth of Account: MAY/2024 Sub Minor Sub Major Head Head Head Onth of Account: JUN/2024 Sub Minor Sub Major Head Head Head Onth of Account: JUL/2024 Sub Minor Sub Minor Sub Major Head Head Onth of Account: JUL/2024 Sub Minor Sub Major Head Head Head Pepartment: Planning Department of Account: MAY/2024 Sub Minor Sub Minor Sub Major Head Head Pepartment: Planning Department of Account: MAY/2024	Planning Department Preasury Sohra Sub-Treasury D.D.O.: 2800001 B.D.O. She Onth of Account: MAY/2024 Sub Minor Sub Sub Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head	Separtment: Planning Department Sreasury Sohra Sub-Treasury D.D.O.: 2800001 B.D.O. Shella-Bholaganj Dev. B onth of Account: MAY/2024 Sub Minor Sub Sub Object Head Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head Head Sub Major Head Head Head Sub Major Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub	Planning Department Preasury Sohra Sub-Treasury D.D.O.: 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra onth of Account: MAY/2024 Sub Minor Sub Head Head Total of Mont onth of Account: JUN/2024 Sub Minor Sub Major Head Head Department Total of Mont Sub Object Head Sub Head Categorised Schme Total of Mont Organisations Organisations Organisations Organisations Organisations Total Object I Total Sub Heat Total Minor F Total Sub Major Head Allowance Total Minor F Total Major Head	Planning Department: Planning Department: Peasury Sohra Sub-Treasury D.D.O.: 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra onth of Account: MAY/2024 Sub Minor Sub Head Head Sub Head Sub Object Head Schme Total of Month: Othor Account: JUN/2024 Sub Minor Sub Sub Object Head Schme O2 112 O1) State Statistics Organisations O (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi O10 O	Planning Department: Planning Department: Sohra Sub-Treasury D.D.O.: 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra onth of Account: MAY/2024 Sub Minor Sub Major Head Head Sub Head Sub Minor Sub Sub Object Head Schme Total of Month: Total of Month: Olio State Statistics Organisations Organisations Olio State Statistics Organisations Organisations Olio State Statistics Organisations Olio Month : Total Object Head	Planning Department Planning Department Planning Department Planning Department Planning Sub-Treasury	Panning Department Planning Department	Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Planning Department Planning Pl	Planning Department Planning Department Planning Department Planning Sohra Sub-Treasury	Paming Department Pami	Palaning Depurtment Planning Depurtment Pressury Solving Sub-Treasury Solving

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

426

Run Date:

I	Deman	nd:	41 A	ADMINISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Plannin	g Department											
Т	'reasu	ry	Sohra S	ub-Treasury											
Ď	.D.O.	:	280000	1 B.D.O. She	lla-Bholaganj Dev. B	lock Sohra									
M	onth o	f Accou	nt: JUL/202	24											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistic	es 0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			83,577	0	5,390	0	78,187	83,577
						Total Sub Hea	ad:			83,577	0	5,390	0	78,187	83,577
						Total Minor I	Head 112:			83,577	0	5,390	0	78,187	83,577
						Total Sub Ma	jor Head 2 :			83,577	0	5,390	0	78,187	83,577
						Total Major I	Head 3454:			83,577	0	5,390	0	78,187	83,577
						Total of Mont	ch:			83,577	0	5,390	0	78,187	83,577
Major	Sub	of Accou Minor r Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistic rganisations	es 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	71	Voucher	85,865	0	5,550	0	80,315	85,865
						Total Object 1	Head 1:			85,865	0	5,550	0	80,315	85,865
						Total Sub Hea	ad:			85,865	0	5,550	0	80,315	85,865
						Total Minor I	Head 112:			85,865	0	5,550	0	80,315	85,865
						Total Sub Ma	jor Head 2:			85,865	0	5,550	0	80,315	85,865
						Total Major I	Head 3454:			85,865	0	5,550	0	80,315	85,865
						Total of Mont	h :			85,865	0	5,550	0	80,315	85,865

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

427

Run Date : 13/05/2025

D	emar	ıd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE ANI	O STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	ry	Sohra Sub-Tı	easury											
D	.D.O.	:	2800001 B.I	D.O. She	lla-Bholaganj Dev. B	lock Sohra									
Mo	onth o	of Acco	unt: SEP/2024												
Major Head I	Sub Major	Minoi r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
.	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	1	(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 He	ad 1:			85,865	0	10,000	0	75,865	85,865
1						Total Sub Head	:			85,865	0	10,000	0	75,865	85,865
1						Total Minor Hea	ad 112 :			85,865	0	10,000	0	75,865	85,865
						Total Sub Major	r Head 2:			85,865	0	10,000	0	75,865	85,865
						Total Major Hea	ad 3454:			85,865	0	10,000	0	75,865	85,865
						Total of Month	:			85,865	0	10,000	0	75,865	85,865
Mc	onth o	of Acco	unt: OCT/2024												
Major					Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
3454	02	1	(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 He	ad 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 Hea	ad 112 :			85,865	0	10,000	0	75,865	85,865
						Total Sub Major	r Head 2:			85,865	0	10,000	0	75,865	85,865
						Total Major Hea	ad 3454:			85,865	0	10,000	0	75,865	85,865

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

428

Run Date:

Demand	: 41 AD	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departme	nt: Planning	Department	İ.										
Treasury	Sohra Sub	-Treasury											
D.D.O. :	2800001	B.D.O. She	lla-Bholaganj Dev. B	lock Sohra									
Month of A	account: OCT/2024	1											
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			85,865	0	10,000	0	75,865	85,865
Month of A	account: NOV/202	4											
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 11	2 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	147	Voucher	85,865	0	10,000	0	75,865	85,865
				Total Object 1	Head 1:			85,865	0	10,000	0	75,865	85,865
				Total Sub Hea	ad:			85,865	0	10,000	0	75,865	85,865
				Total Minor F	Head 112:			85,865	0	10,000	0	75,865	85,865
				Total Sub Ma	jor Head 2:			85,865	0	10,000	0	75,865	85,865
				Total Major H	Head 3454:			85,865	0	10,000	0	75,865	85,865
				Total of Mont	h :			85,865	0	10,000	0	75,865	85,865
Month of A	account: DEC/2024	1											
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major H	cau 116aU	Head		Scillie				(State)	-		- 7610	- '	(A.G.))
3454 02 11	2 (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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

429

Run Date:

Dema	ınd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Depar	tment :	Planning De	partment	:										
Treasi	ury	Sohra Sub-Tı	easury											
 D.D.O). :	2800001 B.I	D.O. She	lla-Bholaganj Dev. B	lock Sohra									
Month	of Acco	ount: DEC/2024												
Major Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		- IIuu	Head		Semile				(State)		8009	- 7610		(A.G.))
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 Ho	ead 1:			1,82,920	0	20,000	0	1,62,920	1,82,920
					Total Sub Head	l :			1,82,920	0	20,000	0	1,62,920	1,82,920
					Total Minor He	ead 112:			1,82,920	0	20,000	0	1,62,920	1,82,920
					Total Sub Majo	or Head 2:			1,82,920	0	20,000	0	1,62,920	1,82,920
					Total Major He	ead 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 Acco	ount: FEB/2025												
Major Sub Head Majo Head	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	68	Voucher	88,130	0	10,000	0	78,130	88,130
					Total Object Ho	ead 1:			88,130	0	10,000	0	78,130	88,130
					Total Sub Head	l :			88,130	0	10,000	0	78,130	88,130
					Total Minor He	ead 112:			88,130	0	10,000	0	78,130	88,130
					Total Sub Majo	or Head 2:			88,130	0	10,000	0	78,130	88,130
					Total Major He				88,130	0	10,000	0	78,130	88,130
									,		,		-,	,

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

430

Run Date:

_			44 4555	D.HOFFE :	TION OF FOUR										
L)emar	nd :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ry	Sohra Sub-T	reasury											
Ď	.D.O.	:	2800001 B.I	D.O. She	lla-Bholaganj Dev. B	lock Sohra									
Me	onth o	of Accou	ınt: FEB/2025												
Major Head		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			88,130	0	10,000	0	78,130	88,130
Mo	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
3454	02		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 H	Head 1 :			88,130	0	10,000	0	78,130	88,130
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	207	Voucher	22,500	0	0	0	22,500	22,500
					Allowances	Total Object I	Head 11:			22,500	0	0	0	22,500	22,500
						Total Sub Hea	d:			1,10,630	0	10,000	0	1,00,630	1,10,630
						Total Minor H	lead 112 :			1,10,630	0	10,000	0	1,00,630	1,10,630
						Total Sub Maj	jor Head 2:			1,10,630	0	10,000	0	1,00,630	1,10,630
						Total Major H	lead 3454:			1,10,630	0	10,000	0	1,00,630	1,10,630
						Total of Mont	h :			1,10,630	0	10,000	0	1,00,630	1,10,630
n		· · · ·	n d			Total of DDO	2800001:			10,63,760	0	97,110	0	9,66,650	10,63,760
			Portion nent of A.G. Office	? :											
		•													

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.
Run Date:

431

13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand:	41 ADMINISTRATION OF ECON	OMIC 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
Summary of DD	O wise expenditure		
3454 02 112	(01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	10,41,260
3454 02 112	(01) State Statistics Organisations	0 (11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	22,500
			10,63,760

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

432

Run Date:

	D		41 47340	MICTO 4	TION OF ECONOL	AIC ADVICE A	NID OT ATIOTICS									
J	Dema	na :	41 ADMI	MISTRA	ATION OF ECONON	ADVICE A	ND STATISTICS									
Г)epart	tment :	Planning De	Planning Department												
Treasury			Sohra Sub-Tı	Sohra Sub-Treasury												
Ė).D.O.	.:	2800002 Blo	ock Deve	elopment Officer Kha	tar Shnong Laitl	croh C&Rd Block	Laitkroh								
M	onth o	of Accou	int: APR/2024													
		Minor or Head	Sub Head	Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun	
	Head											8009	- 7610		(A.G.))	
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	
		F					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 Hea	ıd:			85,473	3 0	6,000	0	79,473	85,473	
						Total Minor H	Iead 112 :			85,473	3 0	6,000	0	79,473	85,473	
						Total Sub Ma	jor Head 2:			85,473	0	6,000	0	79,473	85,473	
						Total Major H	Iead 3454:			85,473	0	6,000	0	79,473	85,473	
						Total of Mont	h :			85,473	3 0	6,000	0	79,473	85,473	
M	onth o	of Accou	Int: MAY/2024													
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head			Head						(State)		8009	- 7610		(A.G.)	
3454	02	ļ Ē	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	13	Voucher	81,289	0	6,000	0	75,289	81,289	
			Processing			Total Object Head 1:			81,289	0	6,000	0	75,289	81,289		
						Total Sub Hea	ıd:			81,289	0	6,000	0	75,289	81,289	
						Total Minor H	Iead 112 :			81,289	0	6,000	0	75,289	81,289	
						Total Sub Ma	jor Head 2:			81,289	0	6,000	0	75,289	81,289	

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

433

Run Date:

De	emand	:	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
De	partme	ent :	Planning De	partment	t										
Tro	easury		Sohra Sub-Ti	reasury											
D.I	0.0.:		2800002 Blo	ock Deve	elopment Officer Kha	tar Shnong Laitl	kroh C&Rd Block	Laitkroh							
Mor	nth of A	Accou	nt: MAY/2024												
Major S Head M	Sub M Iajor H	inor	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
l E	Iead			Head						(State)		8009	- 7610		(A.U.))
3454						Total Major H	Iead 3454:			81,289	0	6,000	0	75,289	81,289
						Total of Mont	h :			81,289	0	6,000	0	75,289	81,289
Mor	nth of A	Accou	nt: JUN/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
3454	02 11	ÈΙ	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	37	Voucher	81,289	0	10,000	0	71,289	81,289
		Pr	ocessing			Total Object I	Head 1:			81,289	0	10,000	0	71,289	81,289
						Total Sub Hea	nd:			81,289	0	10,000	0	71,289	81,289
						Total Minor H	Head 112:			81,289	0	10,000	0	71,289	81,289
						Total Sub Ma	jor Head 2:			81,289	0	10,000	0	71,289	81,289
						Total Major H	Iead 3454:			81,289	0	10,000	0	71,289	81,289
						Total of Mont	h :			81,289	0	10,000	0	71,289	81,289
Mor	nth of A	Accou	nt: JUL/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
3454	02 11		6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	49	Voucher	81,289	0	10,000	0	71,289	81,289

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

434

Run Date:

I	Deman	nd:	41 A	ADMINISTR	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Plannin	g Departmen	nt										
Т	reasu	ry	Sohra S	bub-Treasury											
i	.D.O.	:	280000	2 Block Dev	relopment Officer Kha	atar Shnong Laitl	kroh C&Rd Block	Laitkroh							
M	onth o	of Accou	int: JUL/20	24											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	į į	16) Data Rank A Electronic Data	nd 0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			81,289	0	10,000	0	71,289	81,289
		I	Processing			Total Sub Hea	nd:			81,289	0	10,000	0	71,289	81,289
						Total Minor H	Head 112:			81,289	0	10,000	0	71,289	81,289
						Total Sub Ma	jor Head 2:			81,289	0	10,000	0	71,289	81,289
						Total Major H	Head 3454:			81,289	0	10,000	0	71,289	81,289
						Total of Mont	h :			81,289	0	10,000	0	71,289	81,289
M	onth o	of Accou	int: AUG/20	024											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	į į	16) Data Rank A Electronic Data	nd 0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	72	Voucher	83,577	0	10,000	0	73,577	83,577
			Processing			Total Object I	Head 1 :			83,577	0	10,000	0	73,577	83,577
						Total Sub Hea	ad:			83,577	0	10,000	0	73,577	83,577
						Total Minor H	Head 112:			83,577	0	10,000	0	73,577	83,577
						Total Sub Ma	jor Head 2:			83,577	0	10,000	0	73,577	83,577
						Total Major H	Head 3454:			83,577	0	10,000	0	73,577	83,577

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

435

Run Date:

_			44 . **			## TO 1 PARTY	D 00 10 20 20 20 20 20 20 20 20 20 20 20 20 20								
I	Demar	nd :	41 ADMI	NISTR <i>A</i>	ATION OF ECONON	MIC ADVICE AN	D STATISTICS								
D	epart	ment :	Planning Dep	partment	į.										
Т	reasu	ry	Sohra Sub-Tr	easury											
Ď	.D.O.	:	2800002 Blo	ck Deve	elopment Officer Kha	tar Shnong Laitkr	oh C&Rd Block	Laitkroh							
Me	onth o	of Acco	unt: SEP/2024		-										
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	48	Voucher	83,577	0	10,000	0	73,577	83,577
			Processing			Total Object He	ead 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 He	ad 112:			83,577	0	10,000	0	73,577	83,577
						Total Sub Majo	r Head 2:			83,577	0	10,000	0	73,577	83,577
						Total Major He	ad 3454 :			83,577	0	10,000	0	73,577	83,577
						Total of Month	:			83,577	0	10,000	0	73,577	83,577
Me	onth o	of Acco	unt: OCT/2024												
Head	Majo		· Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	108	Voucher	83,577	0	10,000	0	73,577	83,577
			Processing			Total Object He	ead 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 He	ad 112:			83,577	0	10,000	0	73,577	83,577
						Total Sub Majo	r Head 2:			83,577	0	10,000	0	73,577	83,577
						Total Major He	ad 3454:			83,577	0	10,000	0	73,577	83,577

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

436

Run Date:

Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS Department: Planning Department		
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 Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Head Head Head Head Head Head Head	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month : 83,577 0 10,000 0	73,577	83,577
Month of Account: NOV/2024		
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount by DDO (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610		(A.G.))
3454 02 112 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 15 Voucher 83,577 0 10,000 0	73,577	83,577
Processing 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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount by DDO (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610		(A.G.))
3454 02 112 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth- 102 Voucher 85,794 0 10,000 0 Schedule-Khasi	75,794	85,794
Processing Voted-Sixth- 155 Voucher 6.468 0 0 0	6,468	6,468

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

437

Run Date:

		•	41 473.57	Mare 1	TION OF ECONO	MC ADMOR AN	D OT A THOMACO								
D	emar	nd :	41 ADMI	NISTRA	ATION OF ECONON	IIC ADVICE AN	D STATISTICS								
De	epart	ment :	Planning Dep	artment											
Tr	easu	ry	Sohra Sub-Tr	easury											
D.	D.O.	:	2800002 Blo	ck Deve	lopment Officer Kha	tar Shnong Laitkr	oh C&Rd Block	Laitkroh							
Mo	nth o	of Accou	int: DEC/2024												
Major	Sub		Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	į į	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	195	Voucher	85,794	0	10,000	0	75,794	85,794
			Processing			Total Object He	ead 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 He	ad 112:			1,78,056	0	20,000	0	1,58,056	1,78,056
						Total Sub Majo	r Head 2:			1,78,056	0	20,000	0	1,58,056	1,78,056
						Total Major He	ad 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
Mo	nth o	of Accou	int: FEB/2025												
		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	02	112 (16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	67	Voucher	85,794	0	10,000	0	75,794	85,794
			Processing		This wante	Total Object He				85,794	0	10,000	0	75,794	85,794
						Total Sub Head				85,794		10,000	0	75,794	85,794
		L				Total Minor He				85,794		10,000	0	75,794	85,794
						Total Sub Majo				85,794		10,000	0	75,794	85,794
												10,000		75,794	·
<u> </u>						Total Major He	ad 3454:			85,794	U	10,000	0	13,194	85,794

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

438

Run Date:

I	Demar	nd :	41 ADMI	NISTR <i>A</i>	ATION OF ECONON	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	t										
Т	reasu	ry	Sohra Sub-Tr	easury											
Ď	.D.O.	:	2800002 Blo	ck Deve	elopment Officer Kha	tar Shnong Laitk	roh C&Rd Block	Laitkroh							
Me	onth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Month	ı :			85,794	0	10,000	0	75,794	85,794
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02	È	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	289	Voucher	85,794	0	10,000	0	75,794	85,794
		P	rocessing			Total Object H	Iead 1 :			85,794	0	10,000	0	75,794	85,79
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	213	Voucher	22,500	0	0	0	22,500	22,500
					Allowances	Total Object H	lead 11 :			22,500	0	0	0	22,500	22,500
						Total Sub Hea	d :			1,08,294	0	10,000	0	98,294	1,08,29
						Total Minor H	ead 112:			1,08,294	0	10,000	0	98,294	1,08,29
						Total Sub Maj	or Head 2:			1,08,294	0	10,000	0	98,294	1,08,29
						Total Major H	ead 3454:			1,08,294	0	10,000	0	98,294	1,08,29
						Total of Month	ı :			1,08,294	0	10,000	0	98,294	1,08,29
Ros	conci	liation	Portion			Total of DDO	2800002:			10,35,792	0	1,12,000	0	9,23,792	10,35,792
			nent of A.G. Office	<u>.</u>											
		-	0 00												

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

439

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand :	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Sohra Sub-Treasury	
D.D.O. :	2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh	
	DDO wise Total (Original +Reconcilation+IA):	10,35,792
Summary of DDO w	ise expenditure	
3454 02 112 (1	6) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi	10,13,292
	Allowance	10,10,252
3454 02 112 (1	5) Data Rank And Electronic Data Processing 0 11. Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	22,500
	Conveyance (International Conveyance)	10,35,792

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

440

Run Date:

13/05/2025

De	man	d:	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partı	ment :	Planning De	epartment	:										
Tre	easur	ry	Khliehriat T	reasury											
D.I	0.0.	:	2800001 Di	istrict Sta	tistical Officer East J	aintia Hills Khli	iehriat								
Mor	nth of	f Accou	int: APR/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
3454	02		O1) 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 I	Head 1:			1,91,455	0	10,000	0	1,81,455	1,91,455
						Total Sub Hea	ıd:			1,91,455	0	10,000	0	1,81,455	1,91,455
						Total Minor H	Iead 112:			1,91,455	0	10,000	0	1,81,455	1,91,455
						Total Sub Ma	jor Head 2:			1,91,455	0	10,000	0	1,81,455	1,91,455
						Total Major H	Iead 3454:			1,91,455	0	10,000	0	1,81,455	1,91,455
						Total of Mont	h :			1,91,455	0	10,000	0	1,81,455	1,91,455
Mor	nth of	f Accou	mt: MAY/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
3454	02	- 1	O1) 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 I	Head 1 ·								

Visit us at http//cag.gov.in/ae/meghalaya

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

 Page No.
 441

 Run Date :
 13/05/2025

<u> </u>	120000			110) 01								Run Dute .		13/03/2023	
Den	nand:		41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	artmen	t :	Planning De	partmen	t										
Trea	sury		Khliehriat Tr	easury											
—; D.D.	O. :		2800001 Dis	strict Sta	tistical Officer East J	aintia Hills Khli	ehriat								
Mont	h of Ac	count:	MAY/2024												
Iajor Sı Iead Ma He	ub Mir ijor He	or S	ub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
454 02	112		State Statistics nisations	0	(01) Salaries, Sumtuary Allowance					1,82,215	0	10,000	0	1,72,215	1,82,21
		Organ	insutions		Thowaice	Total Sub Hea	d :			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total Minor H	lead 112 :			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total Sub Maj	or Head 2:			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total Major H	lead 3454:			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total of Mont	h :			1,82,215	0	10,000	0	1,72,215	1,82,21
Mont	h of Ac	count:	JUN/2024												
Iajor Su Iead Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
He	ead			Head						(State)		8009	- 7610		(A.G.)
454 02	112		State Statistics nisations	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 I	Iead <i>1 :</i>			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total Sub Hea	d :			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total Minor H	lead 112 :			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total Sub Maj	or Head 2:			1,82,215	0	10,000	0	1,72,215	1,82,21
						Total Major H	lead 3454 :			1,82,215	0	10,000	0	1,72,215	1,82,215

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

442

Run Date:

Dema	and :	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE AN	ND STATISTICS								
Depar	rtment :	Planning Dep	artment	 :										
Treas	sury	Khliehriat Tro	easury											
D.D. C). :	2800001 Dis	trict Stat	tistical Officer East J	Jaintia Hills Khli	ehriat								
Month	of Accou	unt: JUN/2024												
Major Sul Head Maj Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month	ı :			1,82,215	0	10,000	0	1,72,215	1,82,215
Month Major Sul Head Maj	b Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	1 1	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 H	[ead 1 :			1,82,215	0	10,000	0	1,72,215	1,82,215
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	340	Voucher	7,360	0	0	0	7,360	7,360
				Allowances		Voted-Sixth- Schedule-Jaintia	341	Voucher	7,680	0	0	0	7,680	7,680
					Total Object H	lead 11:			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 H	lead 13 :			79,971	0	0	0	79,971	79,971
					Total Sub Hea	d :			2,77,226	0	10,000	0	2,67,226	2,77,226
					Total Minor H	ead 112:			2,77,226	0	10,000	0	2,67,226	2,77,226
					Total Sub Maj	or Head 2:			2,77,226	0	10,000	0	2,67,226	2,77,226
					Total Major H	ead 3454:			2,77,226	0	10,000	0	2,67,226	2,77,226

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

443

Run Date:

I)emai	nd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning Dep	artment											
Т	reasu	ıry	Khliehriat Tre	easury											
- i	.D.O.	. :	2800001 Dis	trict Stat	istical Officer East J	aintia Hills Khli	ehriat								
M	onth c	of Accor	unt: JUL/2024												
Major Head	Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			2,77,226	0	10,000	0	2,67,226	2,77,226
Me	onth o	of Accou	unt: AUG/2024												
Head		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		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 H	Iead 1:			1,84,932	0	10,000	0	1,74,932	1,84,932
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	257	Voucher	25,824	0	0	0	25,824	25,824
					Allowances	Total Object I	Iead 11 :			25,824	0	0	0	25,824	25,824
						Total Sub Hea	d:			2,10,756	0	10,000	0	2,00,756	2,10,756
						Total Minor H	lead 112 :			2,10,756	0	10,000	0	2,00,756	2,10,756
						Total Sub Maj	or Head 2:			2,10,756	0	10,000	0	2,00,756	2,10,756
						Total Major H	lead 3454:			2,10,756	0	10,000	0	2,00,756	2,10,756
						Total of Mont	h :			2,10,756	0	10,000	0	2,00,756	2,10,756
Major	Sub	of Accor Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

444

Run Date:

D	emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	epartment	į.										
Tr	reasu	ry	Khliehriat T	reasury											
D.	D.O.	:	2800001 Di	strict Sta	tistical Officer East J	aintia Hills Khli	ehriat								
Mo	nth o	f Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	1 1	1) State Statistics rganisations	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 H	Head 1 :			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total Sub Hea	d:			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total Minor H	Iead 112 :			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total Sub Maj	jor Head 2:			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total Major H	lead 3454:			1,89,910	0	10,000	0	1,79,910	1,89,910
						Total of Mont	h :			1,89,910	0	10,000	0	1,79,910	1,89,910
Mo	nth o	f Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	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 I	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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

445

Run Date:

Γ	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
T	reasu	ry	Khliehriat Tro	easury											
Ď	.D.O.	:	2800001 Dis	trict Stat	tistical Officer East J	aintia Hills Khli	ehriat								
Mo	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object F	Iead 11 :			10,320	0	0	0	10,320	10,320
						Total Sub Hea	d :			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total Minor H	lead 112 :			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total Sub Maj	or Head 2:			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total Major H	lead 3454:			1,97,741	0	10,000	0	1,87,741	1,97,741
						Total of Mont	h :			1,97,741	0	10,000	0	1,87,741	1,97,741
Mo	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	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 I	Iead 1:			1,87,421	0	10,000	0	1,77,421	1,87,421
						Total Sub Hea	d :			1,87,421	0	10,000	0	1,77,421	1,87,421
						Total Minor H	Iead 112 :			1,87,421	0	10,000	0	1,77,421	1,87,421
						Total Sub Maj	or Head 2:			1,87,421	0	10,000	0	1,77,421	1,87,421

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

446

Run Date:

Demand:	41 ADMINISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Planning Department	t										
Treasury I	Khliehriat Treasury											
D.D.O. :	2800001 District Sta	tistical Officer East J	aintia Hills Khlie	ehriat								
Month of Account:	NOV/2024											
Major Sub Minor Sub Head Major Head Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454			Total Major H	ead 3454:			1,87,421	0	10,000	0	1,77,421	1,87,421
			Total of Month				1,87,421	0	10,000	0	1,77,421	1,87,421
Month of Account: I	DEC/2024											
Major Sub Minor Sub Head Major Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		S C				(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Organisa	e Statistics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	100	Voucher	89,791	0	0	0	89,791	89,791
				Voted-Sixth- Schedule-Jaintia	101	Voucher	1,03,000	0	10,000	0	93,000	1,03,000
				Voted-Sixth- Schedule-Jaintia	335	Voucher	7,800	0	0	0	7,800	7,800
				Voted-Sixth- Schedule-Jaintia	336	Voucher	6,480	0	0	0	6,480	6,480
				Voted-Sixth- Schedule-Jaintia	452	Voucher	89,791	0	0	0	89,791	89,791
				Voted-Sixth- Schedule-Jaintia	453	Voucher	1,03,000	0	10,000	0	93,000	1,03,000
			Total Object H	Tead 1:			3,99,862	0	20,000	0	3,79,862	3,99,862
		02. Wages		Voted-Sixth- Schedule-Jaintia	624	Voucher	45,000	0	0	0	45,000	45,000
			Total Object H	ead 2:			45,000	0	0	0	45,000	45,000
			Total Sub Head	d :			4,44,862	0	20,000	0	4,24,862	4,44,862
			Total Minor H	ead 112:			4,44,862	0	20,000	0	4,24,862	4,44,862

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

447

Run Date:

Dema	ınd :	41 ADM	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Depar	tment :	Planning De	partment	 :										
Treasu	ury	Khliehriat Tr	easury											
D.D.O). :	2800001 Di	strict Sta	tistical Officer East.	Jaintia Hills Khli	iehriat								
Month	of Accou	int: DEC/2024												
Major Sub Head Majo Head	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02					Total Sub Ma	jor Head 2:			4,44,862	0	20,000	0	4,24,862	4,44,862
					Total Major H	Head 3454:			4,44,862	0	20,000	0	4,24,862	4,44,862
					Total of Mont	h :			4,44,862	0	20,000	0	4,24,862	4,44,862
Month	of Accou	int: JAN/2025												
Major Sub Head Majo Head	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02	1 1	01) State Statistics	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	188	Voucher	15,120	0	0	0	15,120	15,120
				Allowances		Voted-Sixth- Schedule-Jaintia	190	Voucher	23,600	0	0	0	23,600	23,600
					Total Object I	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 I	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 I	Head 14 :			1,29,078	0	0	0	1,29,078	1,29,078
					Total Sub Hea	ad:			11,67,793	0	0	0	11,67,793	11,67,793
					Total Minor H	Head 112:			11,67,793	0	0	0	11,67,793	11,67,793
					Total Sub Ma				11,67,793	0	0	0	11,67,793	11,67,793

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

448

Run Date : 13/05/2025

Deman	d:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departr	ment :	Planning De	partmen	t										
Treasur	r y	Khliehriat Tr	easury											
D.D.O.	:	2800001 Dis	strict Sta	tistical Officer East J	aintia Hills Khli	ehriat								
Month of	f Accou	nt: JAN/2025												
Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
3454					Total Major H	lead 3454 :			11,67,793	0	0	0	11,67,793	11,67,793
					Total of Mont	h :			11,67,793	0	0	0	11,67,793	11,67,793
Month of	f Accou	nt: FEB/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02		1) State Statistics ganisations	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 I	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 I	Head 13:			1,59,820	0	0	0	1,59,820	1,59,820
					Total Sub Hea	id:			3,52,611	0	10,000	0	3,42,611	3,52,611
					Total Minor H	Iead 112 :			3,52,611	0	10,000	0	3,42,611	3,52,611
					Total Sub Ma	jor Head 2:			3,52,611	0	10,000	0	3,42,611	3,52,611
					Total Major H	Iead 3454:			3,52,611	0	10,000	0	3,42,611	3,52,611
					Total of Mont	h :			3,52,611	0	10,000	0	3,42,611	3,52,611
Month of	f Accou	nt: MAR/2025												

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

449

Run Date:

D	emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partmen	t										
Tı	reasu	ry	Khliehriat Tr	easury											
D.	D.O.	:	2800001 Dis	strict Sta	tistical Officer East J	aintia Hills Khl	iehriat								
Mo	nth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 I	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 I	Head 2:			44,645	0	0	0	44,645	44,645
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	648	Voucher	39,048	0	0	0	39,048	39,048
					Allowances		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 I	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 I	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 I	Head 14 :								

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

450

Run Date:

IMINION SUD WIDON SUD SUD UNIEN HEAD CALEGORISED PLAN/NOD-PLAN L.V. NO. LVDE		1
Treasury Khliehriat Treasury		
No. 2800001 District Statistical Officer East Jaintia Hills Khliehriat		
Major Sub Minor Sub Head Major Head Head Major Head Head Major He		
Major Sub Minor Head Major Head Head Major Head Head Major Head Major Head Major Head Major Head Head Major		
Major Sub Millor Sub Millor Sub Head Major Head Major Head Major Head Major Head Head Major Head Head Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Major Head 1,29,078 Major		
Head Head Head Head	Net Amount (as per SOP)	Gross Amount
Organisations Taxes Total Sub Head : 6,77,138 0 10,000 0 Total Minor Head 112 : 6,77,138 0 10,000 0 Total Sub Major Head 2 : 6,77,138 0 10,000 0 Total Major Head 3454 : 6,77,138 0 10,000 0		(A.G.))
Total Minor Head 112 : 6,77,138 0 10,000 0 Total Sub Major Head 2 : 6,77,138 0 10,000 0 Total Major Head 3454 : 6,77,138 0 10,000 0	1,29,078	1,29,078
Total Sub Major Head 2 : 6,77,138 0 10,000 0 Total Major Head 3454 : 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
	6,67,138	6,77,138
Total of Month · 6 77 138 0 10 000 0	6,67,138	6,77,138
10th of 1430th . 0,77,120 0 10,000 0	6,67,138	6,77,138
Total of DDO 2800001: 42,61,343 0 1,20,000 0 Reconciliation Portion	41,41,343	42,61,343
Internal Adjustment of A.G. Office:		
DDO wise Total (Original +Reconcilation+IA) : <u>Summary of DDO wise expenditure</u>		42,61,343
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance		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, Voted-Sixth-Schedule-Jaintia Conveyance Allowances		1,79,408
3454 02 112 (01) State Statistics Organisations 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia		14,60,906

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

451

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Khliehriat Treasury	
D.D.O. :	2800001 District Statistical Officer East Jaintia Hills Khliehriat	
Summary of DDO	wise expenditure_	
3454 02 112 (0	01) State Statistics Organisations 0 14. Rent, Rates And Voted-Sixth-Schedule-Jaintia Taxes	2,58,156
		42,61,343

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No. Run Date: 13/05/2025

452

Ι)emai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ırv	Khliehriat Tr	easury											
	.D.O.				& Statistic) Khliehr	ist Davalonment	Block								
				7.0. (EC	o & Statistic) Killiciii	iai Development	Block								
			ount: APR/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
11cau	Head		Heau	Head		Semine				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	273	Voucher	3,504	0	0	0	3,504	3,504
							Voted-Sixth- Schedule-Jaintia	56	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	lead 1 :			72,018	0	0	0	72,018	72,018
						Total Sub Hea	d :			72,018	0	0	0	72,018	72,018
						Total Minor H	ead 112 :			72,018	0	0	0	72,018	72,018
						Total Sub Maj	or Head 2:			72,018	0	0	0	72,018	72,018
						Total Major H	ead 3454:			72,018	0	0	0	72,018	72,018
						Total of Month	ı :			72,018	0	0	0	72,018	72,018
Me	onth (of Acco	ount: MAY/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	49	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	lead 1:			68,514	0	0	0	68,514	68,514
						Total Sub Hea	d :			68,514	0	0	0	68,514	68,514
						Total Minor H	ead 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Maj	or Head 2:			68,514	0	0	0	68,514	68,514
	1					<u>_</u>				,					

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

453

Run Date:

emano	d:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
epartn	nent :	Planning De	partment	:										
easur	'y	Khliehriat Tr	easury											
D.O. :	:	2800002 B.I	D.O. (Eco	o & Statistic) Khliehr	iat Developmen	t Block								
nth of	f Acco	unt: MAY/2024												
Major			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(State)		8009	- 7610		(11.01))
					Total Major H	Iead 3454:			68,514	1 0	0	0	68,514	68,514
					Total of Mont	h :			68,514	1 0	0	0	68,514	68,514
nth of	f Acco	unt: JUN/2024												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
02			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	67	Voucher	68,514	4 0	0	0	68,514	68,514
					Total Object I	Head 1:			68,514	1 0	0	0	68,514	68,514
					Total Sub Hea	nd:			68,514	1 0	0	0	68,514	68,514
					Total Minor H	Head 112:			68,514	4 0	0	0	68,514	68,514
					Total Sub Ma	jor Head 2:			68,514	1 0	0	0	68,514	68,514
					Total Major H	Iead 3454:			68,514	1 0	0	0	68,514	68,514
					Total of Mont	h :			68,514	4 0	0	0	68,514	68,514
nth of	f Acco	unt: JUL/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	67	Voucher	68,514	1 0	0	0	68,514	68,514
	partreasure D.O. oth of Sub Iajor Head O2 O2 OS Iajor Head Iajor	easury D.O.: nth of Accordagor Head nth of Accordagor Head 112 nth of Accordagor Head 112 nth of Accordagor Head 112 nth of Accordagor Head 112 nth of Accordagor Head 112	partment: Planning De easury Khliehriat Tr D.O.: 2800002 B.I nth of Account: MAY/2024 Sub Minor Sub Iajor Head Head Head 112 (01) State Statistics Organisations 114 Organisations 115 Organisations 116 Organisations	Planning Department Planning Department Rhliehriat Treasury D.O.: 2800002 B.D.O. (Ecc Path of Account: MAY/2024 Sub Minor Sub Head Head Sub Minor Sub Head Head Sub Minor Sub Head Head O2 112 (01) State Statistics Organisations O3 Sub Minor Sub Minor Sub Head Head O4 Sub Minor	partment: Planning Department easury Khliehriat Treasury D.O.: 2800002 B.D.O. (Eco & Statistic) Khliehr nth of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head O2 112 (01) State Statistics Organisations O3 Sub Object Head Sub Head O4 Sub Object Head Sub Head O5 Sub Object Head Sub Head O6 Sub Object Head Sub Head O7 Sub Sub Object Head Sub Object Head Sub Object Head Sub Object Head Sub Object Head Sub Object Head Sub Head O7 Sub Sub Object Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head	Partment: Planning Department Easury Khliehriat Treasury D.O.: 2800002 B.D.O. (Eco & Statistic) Khliehriat Development and the of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Total Major F Total of Monte Sub Sub Object Head Schme Total Major F Total of Monte Sub Sub Object Head Schme Total Major F Total Sub Major Head Head Sub Head Oz 112 (01) State Statistics Organisations Oz 120 (01) State Statistics Object Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Sub Object Head Sub Sub Object Head Sub Head Su	Planning Department: Planning Department Khlichriat Treasury D.O.: 2800002 B.D.O. (Eco & Statistic) Khlichriat Development Block Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Total Major Head 3454: Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Total Major Head 3454: Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head: Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Schme Inth of Account: JUL/2024	Planning Department: Planning Department Easury Khlichriat Treasury D.O.: 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block In the of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head In the of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Major Head 1/12: Total Sub Major Head 3454: Total Major Head 3454: Total Major Head 3454: Total Major Head 3454: Total Month: In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Categorised Plan/Non-Plan T.V. No. Schme In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head In the of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Minor Sub Sub Object Head Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Minor	Planning Department : Planning Department casury Khliehriat Treasury D.O.: 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block nth of Account: MAY/2024 Sub Minor Sub Sub Sub Object Head Schme Total Major Head 3454: Total of Month : Total of Month : Total Minor Sub Sub Head Sub Head O2 112 01) State Statistics O 01) Salaries, Sumtuary	Partment: Planning Department Easury Khliehriat Treasury D.O.: 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block Inth of Account: MAY/2024 Sub Minor Sub Islain Head Head Head Head Sub Head Total Major Head 3454: 68,514 Total of Month: 68,514 Sub Minor Sub Islain Sub Sub Object Head Sub Head Sub Minor Sub Islain Sub Sub Object Head Sub Head Sub Head Sub Minor Sub Islain Sub Sub Object Head Sub Head Sub Head Sub Minor Sub Islain Sub Sub Object Head Sub Head Sub Head Sub Minor Sub Islain Sub Sub Object Head Sub Head Sub Head Sub Minor Sub Islain Sub Islain Sub Islain Sub Object Head Sub Head Islain Isla	Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Development	Palanting Department Planning Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning	Palming Department Palming Department Palming Department Palming Department Palming Department Palming Palming Department Palming Palmin	Paming Department Planning Department Planning Department Planning Plann

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No. Run Date :

Demand: 41	ADMINISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department : Plan	nning Department											
Treasury Khl	liehriat Treasury											
D.D.O. : 280	00002 B.D.O. (Eco	o & Statistic) Khliehr	at Development	Block								
Month of Account: JUI	L/2024											
Major Sub Minor Sub Head Major Head Head Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02 112 (01) State State Organisation		(01) Salaries, Sumtuary Allowance	Total Object H	ead 1:			68,514	0	0	0	68,514	68,514
		[1310	Total Sub Head	d :			68,514	0	0	0	68,514	68,514
			Total Minor Ho	ead 112 :			68,514	0	0	0	68,514	68,514
			Total Sub Majo	or Head 2:			68,514	0	0	0	68,514	68,514
			Total Major Ho	ead 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: AU				DI AT DI	70. ¥7. ¥1	T.	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State State Organisation		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	96	Voucher	68,514	0	0	0	68,514	68,514
			Total Object H	ead 1:			68,514	0	0	0	68,514	68,514
			Total Sub Head	d :			68,514	0	0	0	68,514	68,514
			Total Minor Ho	ead 112:			68,514	0	0	0	68,514	68,514
			Total Sub Majo	or Head 2:			68,514	0	0	0	68,514	68,514
			Total Major Ho	ead 3454:			68,514	0	0	0	68,514	68,514
			Total of Month	:			68,514	0	0	0	68,514	68,514

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

455

Run Date:

Γ) emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning Dep	oartment	:										
T	reasu	ry	Khliehriat Tre	easury											
Ď	.D.O.	:	2800002 B.D	D.O. (Ec	o & Statistic) Khliehr	iat Development	Block								
Mo	onth o	of Accou	int: SEP/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semie				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	48	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	ead 1:			68,514	0	0	0	68,514	68,514
						Total Sub Head	d :			68,514	0	0	0	68,514	68,514
						Total Minor Ho	ead 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Majo	or Head 2:			68,514	0	0	0	68,514	68,514
						Total Major Ho	ead 3454:			68,514	0	0	0	68,514	68,514
						Total of Month	ı :			68,514	0	0	0	68,514	68,514
Mo	onth o	of Accou	nt: OCT/2024												
Head 1		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	247	Voucher	68,514	0	0	0	68,514	68,514
						Total Object H	ead 1:			68,514	0	0	0	68,514	68,514
						Total Sub Head	d :			68,514	0	0	0	68,514	68,514
						Total Minor Ho	ead 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Majo	or Head 2:			68,514	0	0	0	68,514	68,514
						Total Major Ho	ead 3454:			68,514	0	0	0	68,514	68,514

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

456

Run Date:

	Demar	nd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning De	partment											
Т	reasu	ry	Khliehriat Tr	easury											
Ď	.D.O.	:	2800002 B.I	D.O. (Eco	& Statistic) Khliehr	riat Developmen	t Block								
Mo	onth o	of Accou	int: OCT/2024												
Head 1		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			68,514	0	0	0	68,514	68,514
Mo	onth o	of Accou	int: NOV/2024												
Head 1		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	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 I	Head 1 :			68,514	0	0	0	68,514	68,514
						Total Sub Hea	d:			68,514	0	0	0	68,514	68,514
						Total Minor H	lead 112 :			68,514	0	0	0	68,514	68,514
						Total Sub Maj	jor Head 2:			68,514	0	0	0	68,514	68,514
						Total Major H	lead 3454:			68,514	0	0	0	68,514	68,514
						Total of Mont	h :			68,514	0	0	0	68,514	68,514
Mo	onth o	of Accou	int: DEC/2024												
Head 1		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	102	Voucher	70,428	0	0	0	70,428	70,428
							Voted-Sixth-	337	Voucher	5,256	<u> </u>	0	0	5,256	5,256

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

 Page No.
 457

 Run Date :
 13/05/2025

Dei	mand :	41 A	DMINISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AND	STATISTICS								
Dep	partmen	t: Planning	Department	:										
Tre	asury	Khliehria	at Treasury											
— ; D.D	0.0. :	2800002	B.D.O. (Eco	o & Statistic) Khliehr	iat Development Blo	ock								
		count: DEC/202		<u> </u>	1									
Major S Head M	Sub Mii ajor He	nor Sub ad Head	Sub Sub	Object Head	Categorised Pl Schme	an/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. 28009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Н	lead		Head						(2)		8009	- 7610		(-1, 0, 1)
3454 0	2 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		ted-Sixth- hedule-Jaintia	455	Voucher	70,428	0	0	0	70,428	70,428
					Total Object Head	l 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 l	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
Mon	th of Ac	ecount: FEB/202	.5											
		nor Sub ad Head	Sub Sub	Object Head	Categorised Pl Schme	an/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	uu 11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 0	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		ted-Sixth- hedule-Jaintia	29	Voucher	72,456	0	0	0	72,456	72,456
					Total Object Head	l 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
					9								•	•

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

458

Run Date:	13/05/2025
-----------	------------

I	Demar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
	enart	ment :	Planning De	epartment											
	reasu		Khliehriat T												
:	.D.O.				o & Statistic) Khliehr	iat Develonment	t Block								
			nt: FEB/2025	D.O. (LC	5 & Statistic) Killiciii	Tat Bevelopment	DIOCK								
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
						Total of Montl	h :			72,456	0	0	0	72,456	72,450
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ircau	Head		Schnie				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	580	Voucher	72,456	0	0	0	72,456	72,450
						Total Object H	Iead 1 :			72,456	0	0	0	72,456	72,450
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	490	Voucher	25,500	0	0	0	25,500	25,500
					Allowances	Total Object H	Iead 11 :			25,500	0	0	0	25,500	25,500
						Total Sub Hea	d :			97,956	0	0	0	97,956	97,950
						Total Minor H	lead 112 :			97,956	0	0	0	97,956	97,950
						Total Sub Maj	or Head 2:			97,956	0	0	0	97,956	97,950
						Total Major H	lead 3454:			97,956	0	0	0	97,956	97,950
						Total of Montl	h :			97,956	0	0	0	97,956	97,950
D o.	oonoi	liation	Portion			Total of DDO	2800002:			8,68,140	0	0	0	8,68,140	8,68,140
			roruon ent of A.G. Offic	e:											

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.
Run Date:

459

13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand:	41 ADMINISTRATION OF ECONO	MIC ADVI	CE AND STATISTICS			
Department :	Planning Department					
Treasury	Khliehriat Treasury					
D.D.O. :	2800002 B.D.O. (Eco & Statistic) Khliel	nriat Develo	pment Block			
		DD	O wise Total (Original +Re	econcilation+IA):	8,68	8,140
Summary of DDO	wise expenditure					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8,42	2,640
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	25	5,500
					8,68	8,140

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

460

Run Date : 13/05/2025

D	emar	ıd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	D STATISTICS								
De	epart	ment :	Planning De	partment											
Tı	reasu	ry	Khliehriat Tr	easury											
.	.D.O.	:	2800003 B.I	D.O. (Eco	o & Statistic) Saipung	Development Bl	locks								
			ount: SEP/2024		, 1 c	1									
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
]	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	339	Voucher	78,429	0	5,030	0	73,399	78,429
						Total Object Ho	ead 1:			78,429	0	5,030	0	73,399	78,429
						Total Sub Head	l :			78,429	0	5,030	0	73,399	78,429
						Total Minor He	ead 112:			78,429	0	5,030	0	73,399	78,429
						Total Sub Majo	or Head 2:			78,429	0	5,030	0	73,399	78,429
						Total Major He	ead 3454 :			78,429	0	5,030	0	73,399	78,429
						Total of Month	:			78,429	0	5,030	0	73,399	78,429
Mo	onth o	of Acco	ount: OCT/2024												
Major					Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDC		- 7610	(as per sor)	(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	121	Voucher	78,429	0	5,030	0	73,399	78,429
						Total Object He	ead 1:			78,429	0	5,030	0	73,399	78,429
						Total Sub Head	1:			78,429	0	5,030	0	73,399	78,429
						Total Minor He	ead 112:			78,429	0	5,030	0	73,399	78,429
						Total Sub Majo	or Head 2:			78,429	0	5,030	0	73,399	78,429
						Total Major He	ead 3454:			78,429	0	5,030	0	73,399	78,429

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

461

Run Date:

D	eman	ıd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartı	ment :	Planning De	partment	:										
T	reasui	ry	Khliehriat Tr	easury											
Ď	.D.O.	:	2800003 B.I	D.O. (Eco	o & Statistic) Saipung	g Development I	Blocks								
Mo	onth o	f Accou	int: OCT/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			78,429	0	5,030	0	73,399	78,429
Mo	onth o	f Accou	int: NOV/2024												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		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 I	Head 1:			78,429	0	5,030	0	73,399	78,429
						Total Sub Hea	ad:			78,429	0	5,030	0	73,399	78,429
						Total Minor H	Head 112:			78,429	0	5,030	0	73,399	78,429
						Total Sub Ma	jor Head 2:			78,429	0	5,030	0	73,399	78,429
						Total Major H	Head 3454:			78,429	0	5,030	0	73,399	78,429
						Total of Mont	h:			78,429	0	5,030	0	73,399	78,429
Mo	onth o	f Accou	int: DEC/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ · · · · · · · · · · · · · · · · · · ·				(State)		8009	- 7610		(A.G.))
		112 (0	01) State Statistics	0	(01) Salaries, Sumtuary		Voted-Sixth-	233	Voucher	80,538	0	5,030	0	75,508	80,538
3454	02	1 1	Organisations	· ·	Allowance		Schedule-Jaintia		, otherier	80,558	0	3,030	U	73,500	00,550

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

462

Run Date:

Γ	Demar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
Т	reasu	ry	Khliehriat Tre	easury											
Ď	.D.O.	:	2800003 В.П	D.O. (Eco	& Statistic) Saipung	g Development B	locks								
Mo	onth o	of Acco	unt: DEC/2024												
	Majo	r Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(8009	- /010		(' - ',)
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1:			1,61,076	0	10,060	0	1,51,016	1,61,076
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	626	Voucher	40,240	0	0	0	40,240	40,240
					Allowances	Total Object H	ead 11:			40,240	0	0	0	40,240	40,240
						Total Sub Head	d :			2,01,316	0	10,060	0	1,91,256	2,01,316
						Total Minor H	ead 112 :			2,01,316	0	10,060	0	1,91,256	2,01,316
						Total Sub Maj	or Head 2:			2,01,316	0	10,060	0	1,91,256	2,01,316
						Total Major H	ead 3454:			2,01,316	0	10,060	0	1,91,256	2,01,316
						Total of Month	ı :			2,01,316	0	10,060	0	1,91,256	2,01,316
Mo	onth o	of Acco	unt: FEB/2025												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	196	Voucher	19,127	0	0	0	19,127	19,127
						Total Object H	ead 1:			19,127	0	0	0	19,127	19,127
						Total Sub Head	d :			19,127	0	0	0	19,127	19,127
						Total Minor H	ead 112:			19,127	0	0	0	19,127	19,127
						Total Sub Maj	or Head 2:			19,127	0	0	0	19,127	19,127

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

463

Run Date : 13/05/2025

Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	Ī										
Treasury	Khliehriat Tre	easury											
D.D.O. :	2800003 B.D	O.O. (Eco	o & Statistic) Saipung	g Development E	Blocks								
Month of Acco	ount: FEB/2025	· · · · · · · · · · · · · · · · · · ·		•									
Major Sub Minor Head Major Head	· Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11044	Head		Sciiiic				(State)		8009	- 7610		(A.G.))
3454				Total Major H	ead 3454:			19,127	0	0	0	19,127	19,127
				Total of Montl	ı :			19,127	0	0	0	19,127	19,127
Month of Acco	ount: MAR/2025												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
	(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 H	lead 1 :			83,458	0	5,500	0	77,958	83,458
				Total Sub Hea	d :			83,458	0	5,500	0	77,958	83,458
				Total Minor H	ead 112:			83,458	0	5,500	0	77,958	83,458
				Total Sub Maj	or Head 2:			83,458	0	5,500	0	77,958	83,458
				Total Major H	ead 3454:			83,458	0	5,500	0	77,958	83,458
				Total of Montl	1 :			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	n Portion												
Internal Adjust	ment of A.G. Office	•											
Summary of DL	OO wise expenditus	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						5,39,188
													-

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

464

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand:	41 ADMINISTRATION OF ECONOMIC	C ADVICE AND STATISTICS	
Department :	Planning Department		
Treasury	Khliehriat Treasury		
D.D.O. :	2800003 B.D.O. (Eco & Statistic) Saipung I	Development Blocks	
Summary of DDO w	ise expenditure		
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	4,98,948
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	40,240
			5,39,188

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

465

Run Date:

D	eman	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Tı	reasu	ry	Ampati Sub-	Treasury											
D.	.D.O.	:	2800001 B.	D. O. (S	tatisticts) Betasing										
Mo	onth o	of Accou	int: APR/2024												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
		112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	125	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	Head 1:			76,929	0	0	0	76,929	76,929
						Total Sub Hea	ıd:			76,929	0	0	0	76,929	76,929
						Total Minor H	lead 112 :			76,929	0	0	0	76,929	76,929
						Total Sub Maj	jor Head 2:			76,929	0	0	0	76,929	76,929
						Total Major H	lead 3454:			76,929	0	0	0	76,929	76,929
						Total of Montl	h :			76,929	0	0	0	76,929	76,929
Mo	onth o	f Accou	nt: MAY/2024												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	3,944	0	0	0	3,944	3,944
							Voted-Sixth- Schedule-Garo	4	Voucher	76,929	0	0	0	76,929	76,929
						Total Object H	Head 1:			80,873	0	0	0	80,873	80,873
						Total Sub Hea	d:			80,873	0	0	0	80,873	80,873
						Total Minor H	Iead 112 :			80,873	0	0	0	80,873	80,873
						Total Sub Maj	jor Head 2:			80,873	0	0	0	80,873	80,873

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

466

Run Date:

Demand:	41	ADMINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	t: Planni	ng Department	:										
Treasury	Ampa	ti Sub-Treasury											
D.D.O. :	28000	01 B. D. O. (S	tatisticts) Betasing										
Month of Ac	count: MAY/	/2024											
Major Sub Min Head Major Hea			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head	ad Head	Sub Head		Schme				(State)	•	8009	- 7610		(A.G.))
3454				Total Major H	Iead 3454:			80,873	0	0	0	80,873	80,873
				Total of Mont	h :			80,873	0	0	0	80,873	80,873
Month of Ac	count: JUN/2	024											
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statist Organisations	tics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	146	Voucher	76,929	0	0	0	76,929	76,929
				Total Object I	Head 1 :			76,929	0	0	0	76,929	76,929
				Total Sub Hea	ıd:			76,929	0	0	0	76,929	76,929
				Total Minor H	Iead 112 :			76,929	0	0	0	76,929	76,929
				Total Sub Ma	jor Head 2:			76,929	0	0	0	76,929	76,929
				Total Major H	Iead 3454:			76,929	0	0	0	76,929	76,929
				Total of Mont	h :			76,929	0	0	0	76,929	76,929
Month of Ac	count: JUL/2	024											
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statist	tics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	15	Voucher	76,929	0	0	0	76,929	76,929

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

467

Run Date:

D	emar	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	epart	ment :	Planning Dep	partment											
Tr	easu	ry	Ampati Sub-	Γreasury											
D.	D.O.	:	2800001 B. l	D. O. (S	tatisticts) Betasing										
Mo	nth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head		Ticud	Head		Semie				(State)		8009	- 7610		(A.G.)
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	[ead 1 :			76,929	0	0	0	76,929	76,929
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	240	Voucher	2,135	0	0	0	2,135	2,13
					Allowances		Voted-Sixth- Schedule-Garo	254	Voucher	4,865	0	0	0	4,865	4,865
						Total Object H	[ead 11 :			7,000	0	0	0	7,000	7,000
						Total Sub Head	d :			83,929	0	0	0	83,929	83,929
						Total Minor Ho	ead 112:			83,929	0	0	0	83,929	83,929
						Total Sub Majo	or Head 2:			83,929	0	0	0	83,929	83,929
						Total Major Ho	ead 3454:			83,929	0	0	0	83,929	83,929
						Total of Month	ı :			83,929	0	0	0	83,929	83,929
Mo	nth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	107	Voucher	79,144	0	0	0	79,144	79,144
						Total Object H	lead 1:			79,144	0	0	0	79,144	79,144
						Total Sub Head	d :			79,144	0	0	0	79,144	79,144
						Total Minor Ho	ead 112 :			79,144	0	0	0	79,144	79,144

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

468

Run Date:

	Den	nand:	41 ADM	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS											
]	Depa	artment	: Planning D	epartment	<u> </u>										
,	Trea	Ampati Sub-Treasury D.O.: 2800001 B. D. O. (Statisticts) Betasing													
	: D.D.														
N	Iont	th of Acc	ount: AUG/2024												
	l Ma	ub Mino ajor Heac ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	2				Total Sub Ma	jor Head 2:			79,144	0	0	0	79,144	79,144
						Total Major H	lead 3454:			79,144	0	0	0	79,144	79,144
						Total of Mont	h :			79,144	0	0	0	79,144	79,144
N	Iont	th of Acc	ount: SEP/2024												
Major Sub Minor Head Major Head Head		ajor Head		Sub		Categorised Plan/Non-Plan Schme	Plan/Non-Plan	n T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
	He	ead		Head						(2000)		8009	- /610		(12101))
3454	02	2 112	(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 I	Head 1:			79,144	0	0	0	79,144	79,144
						Total Sub Hea	d:			79,144	0	0	0	79,144	79,144
						Total Minor H	lead 112 :			79,144	0	0	0	79,144	79,144
						Total Sub Ma	jor Head 2:			79,144	0	0	0	79,144	79,144
						Total Major H	lead 3454:			79,144	0	0	0	79,144	79,144
						Total of Mont	h :			79,144	0	0	0	79,144	79,144
N	Iont	th of Acc	ount: OCT/2024												
	l Ma	ub Mino ajor Heac ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

469

Run Date:

D	emar	nd:	41 AD	MINISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	.ND STATISTICS								
D	epart	ment :	Planning	Departmen	t										
T	reasu	ry	Ampati Sı	ub-Treasury	<i>1</i>										
D	D.O.	:	2800001	B. D. O. (S	Statisticts) Betasing										
Mo	nth o	of Accou	nt: OCT/2024	4											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		gemme				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 I	Head 1 :			79,144	0	0	0	79,144	79,144
						Total Sub Hea	ad:			79,144	0	0	0	79,144	79,144
						Total Minor H	Head 112:			79,144	0	0	0	79,144	79,144
						Total Sub Ma	njor Head 2 :			79,144	0	0	0	79,144	79,144
						Total Major H	Head 3454:			79,144	0	0	0	79,144	79,144
						Total of Mont	t h :			79,144	0	0	0	79,144	79,144
Mo	nth o	of Accou	nt: NOV/202	4											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Sciiiie				(State)	·	8009	- 7610		(A.G.))
3454	02		01) State Statistics	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 I	Head 1:			85,240	0	0	0	85,240	85,240
						Total Sub Hea	ad:			85,240	0	0	0	85,240	85,240
						Total Minor H	Head 112:			85,240	0	0	0	85,240	85,240
						Total Sub Ma				85,240	0	0	0	85,240	85,240

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

470

Run Date:

Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
Department :	Planning Depa	artment											
Treasury	Ampati Sub-Ti												
:													
D.D.O. :		. O. (St	tatisticts) Betasing										
Month of Account	: NOV/2024								D 1 (1	D 1 41 A		N	
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head H		Head		Schille				(State)	•		- 7610		(A.G.))
3454				Total Major H	ead 3454:			85,240	0	0	0	85,240	85,240
				Total of Montl	ı :			85,240	0	0	0	85,240	85,240
Month of Account	: DEC/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		Semine				(State)		8009	- 7610		(A.G.))
	State Statistics (anisations	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 H	Iead 1 :			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
			Anowances	Total Object F	lead 11 :			3,000	0	0	0	3,000	3,000
				Total Sub Hea	d :			1,64,336	0	0	0	1,64,336	1,64,336
				Total Minor H	ead 112:			1,64,336	0	0	0	1,64,336	1,64,336
				Total Sub Maj	or Head 2:			1,64,336	0	0	0	1,64,336	1,64,336
				Total Major H	ead 3454:			1,64,336	0	0	0	1,64,336	1,64,336
				Total of Montl	ı :			1,64,336	0	0	0	1,64,336	1,64,336
Month of Account	: JAN/2025												

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

Run Date:

13/05/2025

471

Demar	ıd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
Depart	ment :	Planning De	partment	:										
Treasu	ry	Ampati Sub-	Гreasury											
D.D.O.	:	2800001 B. l	D. O. (S	tatisticts) Betasing										
Month o	f Acco	unt: JAN/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	77	Voucher	9,000	0	0	0	9,000	9,000
				Allowances	Total Object H	ead 11:			9,000	0	0	0	9,000	9,000
					Total Sub Head	d :			9,000	0	0	0	9,000	9,000
					Total Minor H	ead 112:			9,000	0	0	0	9,000	9,000
					Total Sub Majo	or Head 2:			9,000	0	0	0	9,000	9,000
					Total Major H	ead 3454:			9,000	0	0	0	9,000	9,000
					Total of Month	:			9,000	0	0	0	9,000	9,000
Month o	f Acco	unt: FEB/2025												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Major Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3454 02		(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 H	ead 1 :			80,668	0	0	0	80,668	80,668
					Total Sub Head	d:			80,668	0	0	0	80,668	80,668
					Total Minor H	ead 112:			80,668	0	0	0	80,668	80,668
					Total Sub Maje	or Head 2:			80,668	0	0	0	80,668	80,668
					Total Major H	ead 3454:			80,668	0	0	0	80,668	80,668

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

472

Run Date:

			41 ADM	INHOTED A	TION OF ECONON	MC ADVICE A									
<u> </u>	eman	ıa :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epartı	ment :	Planning De	epartment											
Tr	easui	ry	Ampati Sub-	Treasury											
D.	D.O.	:	2800001 B.	D. O. (S	tatisticts) Betasing										
Мо	nth o	f Accou	nt: FEB/2025												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			80,668	0	0	0	80,668	80,668
Major	Sub			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	659	Voucher	80,668	0	0	0	80,668	80,668
						Total Object I	Iead 1 :			80,668	0	0	0	80,668	80,668
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	638	Voucher	15,000	0	0	0	15,000	15,000
					Allowances	Total Object H	Iead 11:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			95,668	0	0	0	95,668	95,668
						Total Minor H	lead 112 :			95,668	0	0	0	95,668	95,668
						Total Sub Maj	or Head 2:			95,668	0	0	0	95,668	95,668
						Total Major H	lead 3454:			95,668	0	0	0	95,668	95,668
						Total of Mont	h :			95,668	0	0	0	95,668	95,668
D	•	1:4:	D4'			Total of DDO	2800001:			9,91,004	0	0	0	9,91,004	9,91,004
			Portion nent of A.G. Office	ρ:											
11110															

The Office of the Accountant General (A&E) Meghalaya

Shillong

Conveyance Allowances

Page No.
Run Date:

473

9,91,004

13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand:	41 ADMINISTRATION OF ECONOMIC	C ADVICE AND STATISTICS	
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
Summary of DDO w	vise expenditure_	DDO wise Total (Original +Reconcilation+IA) :	9,91,004
	1) State Statistics Organisations	DDO wise Total (Original +Reconcilation+IA): 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	9,91,004

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

474

Run Date:

D	emar	nd:	41 ADM	MINISTRA	ATION OF ECONOR	MIC ADVICE AN	ND STATISTICS								
De	epart	ment :	Planning I	Departmen	t										
Tr	reasu	ry	Ampati Sul	b-Treasury											
D.	D.O.	:	2800002 I	District Sta	tistical Officer Block	Development O	ffice Zikzak								
Mo	nth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	74	Voucher	4,500	0	0	0	4,500	4,500
					Allowances		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 H	lead <i>11 :</i>			13,500	0	0	0	13,500	13,500
						Total Sub Hea	d :			13,500	0	0	0	13,500	13,500
						Total Minor H	lead 112 :			13,500	0	0	0	13,500	13,500
						Total Sub Maj	or Head 2:			13,500	0	0	0	13,500	13,500
						Total Major H	lead 3454:			13,500	0	0	0	13,500	13,500
						Total of Month	n :			13,500	0	0	0	13,500	13,500
Mo	nth o	of Accou	int: MAR/2025	;											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
]	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	952	Voucher	9,000	0	0	0	9,000	9,000
					Allowances	Total Object H	lead 11 :			9,000	0	0	0	9,000	9,000
						Total Sub Hea	d :			9,000	0	0	0	9,000	9,000
						Total Minor H	lead 112 :			9,000	0	0	0	9,000	9,000

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Voucher Wise Expenditure Report (for Reconcilation)

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

475

Run Date:

Demand: 41 ADMINISTRATION OF	ECONOMIC ADVICE AND STATISTICS						
Department : Planning Department							
Treasury Ampati Sub-Treasury							
D.D.O.: 2800002 District Statistical Off	cer Block Development Office Zikzak						
Month of Account: MAR/2025							
Major Sub Minor Sub Sub Object F		ype Gross Amount	Deduction by DDO	Deduction Amor (as per A.G. A&		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub	Schme	(State)	by DDO			(as per SOI)	(A.G.))
Head Head		(State)		8009 -	7610		(A.G.))
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	n+IA):					22,500
Summary of DDO wise expenditure							
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Voted-Six Conveyance Allowances	xth-Schedule-Garo					22,500
							22,500

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

476

Run Date : 13/05/2025

D	eman	nd :	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
		ment :	Planning De												
-	reasu		Ampati Sub-												
D	.D.O.	:	2800004 Dis	strict Stat	tistical Officer South	West Garo Hill	s Ampati								
Mo	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	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 H	Iead 1 :			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Sub Hea	d :			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Minor H	lead 112 :			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Sub Maj	or Head 2:			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total Major H	lead 3454:			1,91,455	0	11,310	0	1,80,145	1,91,455
						Total of Montl	h :			1,91,455	0	11,310	0	1,80,145	1,91,455
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-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 H	Head 1:								

Visit us at http//cag.gov.in/ae/meghalaya

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

477

Run Date:

I	Demar	nd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning De	epartment											
Т	reasu	ry	Ampati Sub-	Treasury											
Ď	D.O.	:	2800004 Di	strict Stat	istical Officer South	West Garo Hill	s Ampati								
Mo	onth o	of Accou	nt: MAY/2024												
Head		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance					1,82,215	0	11,310	0	1,70,905	1,82,215
			<i>G.</i>			Total Sub Hea	ıd:			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total Minor H	Iead 112 :			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total Sub Ma	jor Head 2:			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total Major H	Iead 3454 :			1,82,215	0	11,310	0	1,70,905	1,82,215
						Total of Mont	h :			1,82,215	0	11,310	0	1,70,905	1,82,215
Major Head	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo Voted-Sixth-	147 148	Voucher Voucher	84,482 97,733	0	0 11,310	0	84,482 86,423	84,482 97,733
							Schedule-Garo	140	voucner		U	,	U		Ť
						Total Object I	Head 1:			1,82,215	0	11,310	0	1,70,905	1,82,215
					02. Wages		Voted-Sixth- Schedule-Garo	226	Voucher	10,000	0	0	0	10,000	10,000
						Total Object I	Head 2:			10,000	0	0	0	10,000	10,000
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	373	Voucher	6,000	0	0	0	6,000	6,000
					Allowances		Voted-Sixth-	374	Voucher	6,000	0	0	0	6,000	6,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

478

Run Date:

	rtment :	Planning De												
Tr		Training De	partment											
1 reas	sury	Ampati Sub-	Treasury											
D.D. C	O.:	2800004 Dis	strict Stat	istical Officer South	West Garo Hills	s Ampati								
Month	of Accou	int: JUN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		<i></i>				(State)		8009	- 7610		(A.G.))
3454 02		01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	375	Voucher	6,000	0	0	0	6,000	6,000
				Allowances		Voted-Sixth- Schedule-Garo	376	Voucher	6,000	0	0	0	6,000	6,000
					Total Object H	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 H	Head 13:			80,000	0	0	0	80,000	80,000
					Total Sub Hea	d:			2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Minor H	lead 112 :			2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Sub Maj	jor Head 2:			2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Major H	lead 3454:			2,96,215	0	11,310	0	2,84,905	2,96,215
					Total of Montl	h :			2,96,215	0	11,310	0	2,84,905	2,96,215
Month	of Accou	int: JUL/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02	1 12	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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

479

Run Date:

	Demai	nd:	41 AI	OMINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Ι	Depart	ment :	Planning	Department	:										
7	reasu	ry	Ampati S	bub-Treasury											
i).D.O.	:	2800004	District Stat	istical Officer South	West Garo Hill	s Ampati								
М	onth o	of Accou	int: JUL/2024	4											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object F	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 H	Head 2:			5,000	0	0	0	5,000	5,000
						Total Sub Hea	d:			1,87,215	0	11,310	0	1,75,905	1,87,215
						Total Minor H	Iead 112 :			1,87,215	0	11,310	0	1,75,905	1,87,215
						Total Sub Maj	jor Head 2:			1,87,215	0	11,310	0	1,75,905	1,87,215
						Total Major H	lead 3454:			1,87,215	0	11,310	0	1,75,905	1,87,215
						Total of Montl	h :			1,87,215	0	11,310	0	1,75,905	1,87,215
M	onth (of Accou	ınt: AUG/202	24											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		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 F				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 H	Head 2 :			5,000	0	0	0	5,000	5,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

480

Run Date:

Head Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Head Head Sub Head He	I	Demai	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D.D.O. 2800004 District Statistical Officer South West Gard Hills Ampati	D	Pepart	ment :	Planning De	partment	t										
Month of Account: AUG/2024 Major Sub Minor Sub Head Wajor Head Head Head Head Head Head Head Head	T	reasu	ıry	Ampati Sub-	Treasury	7										
Major Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Head Head Head Head Head	Ď	D.D.O.	. :	2800004 Dis	strict Sta	tistical Officer South	West Garo Hill	s Ampati								
Married Head	M	onth (of Acco	ount: AUG/2024												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G	6. A&E)		Gross Amount
Total Minor Head											(State)		8009	- 7610		(A.G.))
Total Sub Major Head 2: 1,92,421 0 6,500 0 1,85,921 1,92,421 1,92,421 0 0,500 0 1,85,921 1,92,421 1,92,421 0 0,500 0 1,85,921 1,92,421 1,92,421 0 0,500 0 1,85,921 1,92,421 1,92,421 0 0,500 0 1,85,921 1,92,421 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0 1,85,921 1,92,421 0 0,500 0,500	3454	02		l` '			Total Sub Hea	ıd:			1,92,421	. 0	6,500	0	1,85,921	1,92,421
Total Major Flead 3454 Sub Sub Minor Sub Minor Sub Minor Sub Head Head Head Head Head Head Olivariant Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Conveyance Allowance Noted-Sixth-Schedule-Garo Conveyance Allowance Noted-Sixth-Schedule-Garo Noted-Sixth-Schedule-G							Total Minor H	Head 112:			1,92,421	0	6,500	0	1,85,921	1,92,421
Month of Account: SEP/2024 Major Sub Minor Sub Sub Head Major Head Sub Head							Total Sub Maj	jor Head 2:			1,92,421	0	6,500	0	1,85,921	1,92,421
Month of Account: SEP/2024 Major Sub Minor Sub Head Head Head Head Head Head Head Head							Total Major H	Head 3454:			1,92,421	0	6,500	0	1,85,921	1,92,421
Major Sub Minor Sub Head Head Head Head Head Head Head Head							Total of Mont	h :			1,92,421	. 0	6,500	0	1,85,921	1,92,421
Head Head	M	onth (of Acco	ount: SEP/2024												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Allowance Schedule-Garo Voted-Sixth-Schedule-Garo		•					v				(State)		8009	- 7610		(A.G.))
Total Object Head 1 :	3454	02			0				71	Voucher	1,00,450	0	6,500	0	93,950	1,00,450
O2. Wages									72	Voucher	86,971	0	0	0	86,971	86,971
Schedule-Garo Schedule-Gar							Total Object I	Head 1:			1,87,421	0	6,500	0	1,80,921	1,87,421
(11) Travel Expenses, Voted-Sixth- 222 Voucher 7,450 0 0 0 7,450 7,450 Conveyance Schedule-Garo Voted-Sixth- 223 Voucher 7,050 0 0 0 7,05						02. Wages			70	Voucher	5,000	0	0	0	5,000	5,000
Conveyance Schedule-Garo Allowances Voted-Sixth- 223 Voucher 7,050 0 0 7,050							Total Object H	Head 2:			5,000	0	0	0	5,000	5,000
Schedule-Garo 7,050 0 0 7,050						Conveyance			222	Voucher	7,450	0	0	0	7,450	7,450
Total Object Head 11:						Allowances			223	Voucher	7,050	0	0	0	7,050	7,050
Total Object Read 11.							Total Object I	Head 11:								

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

481

Run Date:

_	_													
Dema	nd :	41 ADMI	NÍSTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
Depart	tment :	Planning Dep	artment											
Γreasu	ıry	Ampati Sub-T	reasury											
D.D.O.	.:	2800004 Dis	trict Stat	tistical Officer South	West Garo Hills	s Ampati								
onth o	of Accou	nt: SEP/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		IIcuu	Head		Schille				(State)		8009	- 7610		(A.G.))
02			0	(11) Travel Expenses, Conveyance Allowances					14,500	0	0	0	14,500	14,500
					Total Sub Hea	d :			2,06,921	0	6,500	0	2,00,421	2,06,921
					Total Minor H	lead 112 :			2,06,921	0	6,500	0	2,00,421	2,06,921
					Total Sub Maj	jor Head 2:			2,06,921	0	6,500	0	2,00,421	2,06,921
					Total Major H	lead 3454:			2,06,921	0	6,500	0	2,00,421	2,06,921
					Total of Montl	h :			2,06,921	0	6,500	0	2,00,421	2,06,921
onth o	of Accou	nt: OCT/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
02			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 H	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 H	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
	Onth of Sub Major Head	onth of Accounty Major Head O2 112 (0) O Minor Major Head Head O2 112 (0)	Department: Planning Department: Ampati Sub-To.D.O.: 2800004 Disconth of Account: SEP/2024 Sub Minor Sub Major Head Head Head O2 112 (01) State Statistics Organisations Onth of Account: OCT/2024 Sub Minor Sub Major Head Head Head Head	Department: Planning Department Preasury Ampati Sub-Treasury D.D.O.: 2800004 District State Conth of Account: SEP/2024 Sub Minor Sub Sub Head Head Sub Head Organisations Onth of Account: OCT/2024 Sub Minor Sub Sub Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub	Ampati Sub-Treasury D.D.O.: 2800004 District Statistical Officer South onth of Account: SEP/2024 Sub Minor Sub Sub Object Head Major Head Head Sub Head O2 112 (01) State Statistics Organisations Onth of Account: OCT/2024 Sub Minor Sub Sub Object Head Sub Head O2 112 (01) State Statistics Organisations Object Head Sub Object Head Sub Head O2 112 (01) State Statistics Organisations O3 (01) Salaries, Sumtuary Allowance O4 (02) Wages	Planning Department Planning Department	Planning Department Planning Department Planning Sub-Treasury	Planning Department Planning Department	Department : Planning Department Planning Department	Planning Department Planning Planning	Parkment : Planning Department Planning Department Planning Department Planning Department Planning Department Planning Sub-Treasury	Planning Department : Planning Department	Planning Department Planning Department	Palanting Department Palanting Palanting

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

482

Run Date:

]	Demai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment:	Planning Dep	artment											
7	Treasu	ıry	Ampati Sub-7	reasury											
i).D.O.	. :	2800004 Dis	trict Stat	istical Officer South	West Garo Hills	s Ampati								
M	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
11000	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics	0	06.Medical Treatment	Total Object H	lead 6:			1,41,457	0	0	0	1,41,457	1,41,457
		0	rganisations		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	392	Voucher	5,000	0	0	0	5,000	5,000
					Allowances		Voted-Sixth- Schedule-Garo	394	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	Iead 11 :			10,000	0	0	0	10,000	10,000
						Total Sub Hea	d :			3,43,878	0	6,500	0	3,37,378	3,43,878
						Total Minor H	ead 112:			3,43,878	0	6,500	0	3,37,378	3,43,878
						Total Sub Maj	or Head 2:			3,43,878	0	6,500	0	3,37,378	3,43,878
						Total Major H	ead 3454:			3,43,878	0	6,500	0	3,37,378	3,43,878
						Total of Montl	ı :			3,43,878	0	6,500	0	3,37,378	3,43,878
M	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	11) State Statistics rganisations	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	86,97
						Total Object H	Iead 1 :			1,87,421	0	6,500	0	1,80,921	1,87,42
					02. Wages	-	Voted-Sixth- Schedule-Garo	228	Voucher	5,000	0	0	0	5,000	5,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

483

Run Date:

De	mand	l :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partm	nent :	Planning Dep	partment											
Tre	asury	y	Ampati Sub-7	Γreasury											
D.D	0.0. :		2800004 Dis	trict Stat	istical Officer South	West Garo Hill	s Ampati								
Mon	th of	Account:	NOV/2024												
Head M		Minor Si Head He		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 0	2 1	112 (01) S	State Statistics	0	02. Wages	Total Object H	Head 2 :			5,000	0	0	0	5,000	5,000
		1	nisations			Total Sub Hea				1,92,421	0	6,500	0	1,85,921	1,92,421
						Total Minor H	lead 112 :			1,92,421	0	6,500	0	1,85,921	1,92,421
						Total Sub Maj	jor Head 2:			1,92,421	0	6,500	0	1,85,921	1,92,421
						Total Major H	lead 3454:			1,92,421	0	6,500	0	1,85,921	1,92,421
						Total of Mont	h :			1,92,421	0	6,500	0	1,85,921	1,92,421
Major S	Sub N	Account: Minor St Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	ricuu iiv	.uu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 0	2 1	1	State Statistics nisations	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 H	Head 1 :			3,96,262	0	13,000	0	3,83,262	3,96,262

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

484

Run Date:

]	Demai	nd:	41 AD	MINISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Г	Depart	tment :	Planning	Department	į										
Т	reasu	ıry	Ampati Sı	ıb-Treasury											
Ė).D.O.	.:	2800004	District Sta	tistical Officer South	n West Garo Hill	s Ampati								
M	onth o	of Accou	unt: DEC/2024	1											
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(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 I	Head 2:			10,000	0	0	0	10,000	10,000
						Total Sub Hea	ıd:			4,06,262	0	13,000	0	3,93,262	4,06,262
						Total Minor H	Iead 112 :			4,06,262	0	13,000	0	3,93,262	4,06,262
						Total Sub Ma	jor Head 2:			4,06,262	0	13,000	0	3,93,262	4,06,262
						Total Major H	Iead 3454:			4,06,262	0	13,000	0	3,93,262	4,06,262
						Total of Mont	h :			4,06,262	0	13,000	0	3,93,262	4,06,262
M	onth o	of Accou	unt: JAN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		, C.				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	28	Voucher	6,300	0	0	0	6,300	6,300
					Allowances		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-	32	Voucher	6,200	0	0	0	6,200	6,200

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

485

Run Date:

13/05/2025

D) eman	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partment											
Tı	reasu	ry	Ampati Sub-	Treasury											
D.	.D.O.	:	2800004 Dis	strict Stat	istical Officer South	West Garo Hills	s Ampati								
Mo	onth o	f Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	33	Voucher	5,800	0	0	0	5,800	5,800
					Allowances	Total Object H	Iead 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 H	Iead 13 :			11,59,995	0	0	0	11,59,995	11,59,995
						Total Sub Hea	d :			11,96,495	0	0	0	11,96,495	11,96,495
						Total Minor H	lead 112:			11,96,495	0	0	0	11,96,495	11,96,495
						Total Sub Maj	or Head 2:			11,96,495	0	0	0	11,96,495	11,96,495
						Total Major H	lead 3454:			11,96,495	0	0	0	11,96,495	11,96,495
						Total of Montl	n :			11,96,495	0	0	0	11,96,495	11,96,495
Mo	onth o	f Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-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
T70 0.															

Visit us at http//cag.gov.in/ae/meghalaya

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

486

Run Date:

D	emar	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partmen	t										
Tı	reasu	ry	Ampati Sub-	Treasury	7										
D.	D.O.	:	2800004 Di	strict Sta	tistical Officer South	West Garo Hill	s Ampati								
Mo	nth o	f Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S				(State)		8009	- 7610		(A.G.)
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			1,90,991	0	6,500	0	1,84,491	1,90,992
					02. Wages		Voted-Sixth- Schedule-Garo	196	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	Iead 2 :			5,000	0	0	0	5,000	5,000
						Total Sub Hea	d :			1,95,991	0	6,500	0	1,89,491	1,95,99
						Total Minor H	lead 112 :			1,95,991	0	6,500	0	1,89,491	1,95,992
						Total Sub Maj	or Head 2:			1,95,991	0	6,500	0	1,89,491	1,95,99
						Total Major H	lead 3454:			1,95,991	0	6,500	0	1,89,491	1,95,992
						Total of Montl	h :			1,95,991	0	6,500	0	1,89,491	1,95,99
Mo	nth o	f Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	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	88,59
						Total Object F	Iead 1 :			1,90,991	0	6,500	0	1,84,491	1,90,99
					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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

487

Run Date:

D	emai	nd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	t										
T	reasu	ry	Ampati Sub-	Treasury	7										
D	.D.O.	:	2800004 Di	strict Sta	tistical Officer South	n West Garo Hill	s Ampati								
Mo	onth o	of Acco	ount: MAR/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics	0	02. Wages	Total Object I	Head 2:			10,000	0	0	0	10,000	10,000
			Organisations		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	325	Voucher	8,400	0	0	0	8,400	8,400
					Allowances		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 I	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 I	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

Visit us at http//cag.gov.in/ae/meghalaya

Voucher Wise Expenditure Report (for Reconcilation)

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

488

Run Date:

Γ	eman	ıd:	41 ADMI	NISTR A	ATION OF ECONO	MIC ADVICE	AND STATISTICS								
D	epartı	ment :	Planning Dep	artmen	t										
Т	reasui	ry	Ampati Sub-T	reasury	,										
Ď	.D.O.	:	2800004 Dist	trict Sta	tistical Officer Sout	h West Garo Hi	lls Ampati								
Mo	onth o	f Acco	unt: MAR/2025												
		Minor · Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Object	Head 14:			4,96,000	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 Ho	ead:			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 M	ajor 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 Mor	th:			11,02,733	0	6,500	0	10,96,233	11,02,733
						Total of DDC	2800004:			46,94,222	0	97,240	0	45,96,982	46,94,222
Red	onci	liation	Portion												
Int	ernal .	Adjusti	nent of A.G. Office:	•											
Sum	<u>mary</u>	of DD	O wise expenditur	<u>·e_</u>		DDO w	ise Total (Original	+Reconcil	ation+IA) :						46,94,222
345	4 02	112	(01) State Statistic	cs Orga	nnisations		1) Salaries, Sumtua llowance	ary Voted	l-Sixth-Sched	ule-Garo					22,66,028
345	4 02	112	(01) State Statisti	cs Orga	nisations	0 02	2. Wages	Voted	l-Sixth-Sched	ule-Garo					60,000
345	4 02	112	(01) State Statistic	cs Orga	nisations	0 00	6.Medical Treatmer	nt Voted	l-Sixth-Sched	ule-Garo					1,41,457

The Office of the Accountant General (A&E) Meghalaya Shillong

ong

Page No.
Run Date:

489

13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	41 ADMINISTRATION OF ECONOMIC	C ADVI	CE AND STATISTICS		
Department :	Planning Department				
Treasury	Ampati Sub-Treasury				
D.D.O. :	2800004 District Statistical Officer South W	est Gar	o Hills Ampati		
Summary of DDO w	vise expenditure_				
3454 02 112 (0)	1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,60,962
3454 02 112 (01	1) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,29,775
3454 02 112 (01	1) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	4,96,000
3454 02 112 (01	1) State Statistics Organisations	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	40,000
					46,94,222

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

490

Run Date:

13/05/2025

Dem	and:	41 A	DMINISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Depa	rtmen	t: Planning	g Departmen	İ										
Treas	sury	Resubel	para Treasury	,										
; D.D.0	0.:	2800002	2 District Sta	tistical Officer North	Garo Hills									
Month	ı of Ac	count: APR/20	24											
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj	•	au Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454 02	112	(01) State Statistic Organisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	142	Voucher	97,733	0	7,000	0	90,733	97,733
						Voted-Sixth- Schedule-Garo	143	Voucher	88,370	0	0	0	88,370	88,370
					Total Object I	Head 1 :			1,86,103	0	7,000	0	1,79,103	1,86,103
					Total Sub Hea	d:			1,86,103	0	7,000	0	1,79,103	1,86,103
					Total Minor H	lead 112 :			1,86,103	0	7,000	0	1,79,103	1,86,103
					Total Sub Maj	jor Head 2:			1,86,103	0	7,000	0	1,79,103	1,86,103
					Total Major H	lead 3454:			1,86,103	0	7,000	0	1,79,103	1,86,103
					Total of Mont	h :			1,86,103	0	7,000	0	1,79,103	1,86,103
Month	of Ac	count: MAY/20	024											
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02	112	(01) State Statistic Organisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	124	Voucher	88,370	0	0	0	88,370	88,370
						Voted-Sixth- Schedule-Garo	311	Voucher	4,392	0	0	0	4,392	4,392
						Voted-Sixth- Schedule-Garo	313	Voucher	5,048	0	0	0	5,048	5,048
						Voted-Sixth- Schedule-Garo	80	Voucher	97,733	0	7,000	0	90,733	97,733
					Total Object I	Head 1 :								

Visit us at http//cag.gov.in/ae/meghalaya

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

491

Run Date:

D)emai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning De	partment	:										
T	reasu	ry	Resubelpara '	Treasury											
Ď	.D.O.	:	2800002 Dis	trict Stat	tistical Officer North	Garo Hills									
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Ticud	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance					1,95,543	0	7,000	0	1,88,543	1,95,543
					02. Wages		Voted-Sixth- Schedule-Garo	551	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	Iead 2 :			5,000	0	0	0	5,000	5,000
						Total Sub Hea	d :			2,00,543	0	7,000	0	1,93,543	2,00,543
						Total Minor H	lead 112 :			2,00,543	0	7,000	0	1,93,543	2,00,543
						Total Sub Maj	or Head 2:			2,00,543	0	7,000	0	1,93,543	2,00,543
						Total Major H	lead 3454:			2,00,543	0	7,000	0	1,93,543	2,00,543
						Total of Montl	h :			2,00,543	0	7,000	0	1,93,543	2,00,543
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	142	Voucher	88,370	0	0	0	88,370	88,370
							Voted-Sixth- Schedule-Garo	167	Voucher	97,733	0	7,000	0	90,733	97,733
						Total Object H	Iead 1:			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Hea	d :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Minor H	lead 112 :			1,86,103	0	7,000	0	1,79,103	1,86,103

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

492

Run Date:

Demand: 41 ADMINISTI	RATION OF ECONO	MIC ADVICE A	ND STATISTICS								
Department : Planning Departme	ent										
Treasury Resubelpara Treasu	ıry										
D.D.O.: 2800002 District S	tatistical Officer North	Garo Hills									
Month of Account: JUN/2024											
Head Major Head Head Sul		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head Hea	ıd					(State)		8009	- 7610		(A.G.))
3454 02		Total Sub Maj	or Head 2:			1,86,103	0	7,000	0	1,79,103	1,86,103
		Total Major H	ead 3454:			1,86,103	0	7,000	0	1,79,103	1,86,103
		Total of Month	n :			1,86,103	0	7,000	0	1,79,103	1,86,103
Month of Account: JUL/2024											
Major Sub Minor Sub Sul Head Major Head Head Sul	o Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Hea						(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics 0 Organisations	(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 H	lead 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 H	Iead 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 H	Iead 13 :			80,000	0	0	0	80,000	80,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

493

Run Date:

Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	: Planning Dep	artment											
Treasury	Resubelpara 7												
	*		tistical Officer North	C II'll									
D.D.O. :		trict Stai	istical Officer North	Garo Hills									
Month of Acc Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations			Total Sub Hea	d :			2,71,103	0	7,000	0	2,64,103	2,71,103
				Total Minor H	lead 112 :			2,71,103	0	7,000	0	2,64,103	2,71,103
				Total Sub Maj	or Head 2:			2,71,103	0	7,000	0	2,64,103	2,71,103
				Total Major H	lead 3454:			2,71,103	0	7,000	0	2,64,103	2,71,103
				Total of Montl	n :			2,71,103	0	7,000	0	2,64,103	2,71,103
Month of Ac	count: AUG/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-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 H	lead <i>1 :</i>			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 H	lead 2 :			10,000	0	0	0	10,000	10,000
				Total Sub Hea	d :			2,01,463	0	7,000	0	1,94,463	2,01,463
				Total Minor H	lead 112:			2,01,463	0	7,000	0	1,94,463	2,01,463

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

494

Run Date:

Demand:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	·,										
Treasury	Resubelpara T	reasury											
D.D.O. :	2800002 Dist	rict Stat	tistical Officer North	Garo Hills									
Month of Acco	ount: AUG/2024												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02				Total Sub Maj	jor Head 2:			2,01,463	0	7,000	0	1,94,463	2,01,463
				Total Major H	Iead 3454 :			2,01,463	0	7,000	0	1,94,463	2,01,463
				Total of Mont	h :			2,01,463	0	7,000	0	1,94,463	2,01,463
Month of Acco	ount: SEP/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	(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 H	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 H	Head 2:			5,000	0	0	0	5,000	5,000
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	270	Voucher	5,480	0	0	0	5,480	5,480
			Allowances		Voted-Sixth- Schedule-Garo	271	Voucher	3,200	0	0	0	3,200	3,200
					Voted-Sixth- Schedule-Garo	272	Voucher	12,780	0	0	0	12,780	12,780
				Total Object I	Head 11:			21,460	0	0	0	21,460	21,460
				Total Sub Hea	nd :			2,17,923	0	7,000	0	2,10,923	2,17,923

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

495

Run Date:

			41 475147	NIIOTO A	TION OF ECONON	MC ADMCE A									
L	eman	1a :	41 ADMI	MISTRA	TION OF ECONOM	TIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning De	partment											
T	reasu	ry	Resubelpara '	Treasury											
	D.O.	:	2800002 Dis	strict Stat	istical Officer North	Garo Hills									
			nt: SEP/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	lead 112 :			2,17,923	0	7,000	0	2,10,923	2,17,923
						Total Sub Maj	jor Head 2:			2,17,923	0	7,000	0	2,10,923	2,17,923
						Total Major H	lead 3454:			2,17,923	0	7,000	0	2,10,923	2,17,923
						Total of Mont	h :			2,17,923	0	7,000	0	2,10,923	2,17,923
Mo	nth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	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 I	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 I	Head 2 :			5,000	0	0	0	5,000	5,000
						Total Sub Hea	d:			1,96,463	0	7,000	0	1,89,463	1,96,463
		_													
						Total Minor H	lead 112 :			1,96,463	0	7,000	0	1,89,463	1,96,463
						Total Minor H				, ,	0	7,000 7,000	0	1,89,463 1,89,463	1,96,463 1,96,463

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

496

Run Date:

Dema	and:	41 ADM	INISTR <i>A</i>	ATION OF ECONOM	IC ADVICE A	ND STATISTICS								
Depar	rtment :	Planning De	partment											
Treas	ury	Resubelpara	Treasury											
). :	2800002 Di	strict Stat	tistical Officer North	Garo Hills									
Month	of Accou	int: OCT/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		~				(State)		8009	- 7610		(A.G.))
					Total of Montl	h :			1,96,463	0	7,000	0	1,89,463	1,96,463
Month	of Accou	int: NOV/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02		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 H	Iead <i>1 :</i>			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 F	Iead 2 :			5,000	0	0	0	5,000	5,000
					Total Sub Hea	d :			2,11,055	0	7,000	0	2,04,055	2,11,055
					Total Minor H	lead 112 :			2,11,055	0	7,000	0	2,04,055	2,11,055
					Total Sub Maj	jor Head 2:			2,11,055	0	7,000	0	2,04,055	2,11,055
					Total Major H	lead 3454:			2,11,055	0	7,000	0	2,04,055	2,11,055
					Total of Montl	h :			2,11,055	0	7,000	0	2,04,055	2,11,055

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

497

Run Date:

Dem	and:	41 ADMI	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	rtment :	Planning De	partment	:										
Treas	sury	Resubelpara '	Treasury											
D.D.(D. :	2800002 Dis	strict Stat	istical Officer North	Garo Hills									
Month	of Accou	nt: DEC/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		Ituu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		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 I	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 I	Head 2:			5,000	0	0	0	5,000	5,000
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	703	Voucher	15,642	0	0	0	15,642	15,642
				Allowances		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 I	Head 11:			30,842	0	0	0	30,842	30,842
					Total Sub Hea	ıd:			4,26,064	0	14,000	0	4,12,064	4,26,064
					Total Minor H	Iead 112 :			4,26,064	0	14,000	0	4,12,064	4,26,064
					Total Sub Maj	jor Head 2:			4,26,064	0	14,000	0	4,12,064	4,26,064
					Total Major H	Iead 3454:			4,26,064	0	14,000	0	4,12,064	4,26,064
					Total of Mont	h :			4,26,064	0	14,000	0	4,12,064	4,26,064

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

498

Run Date:

De	eman	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
De	part	ment :	Planning De	partment											
Tr	easu	ry	Resubelpara	Treasury											
D .	D.O.	:	2800002 Di	strict Stat	tistical Officer North	Garo Hills									
Moi	nth o	f Accou	nt: JAN/2025												
Major		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610	` • <i>′</i>	(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	02. Wages		Voted-Sixth- Schedule-Garo	63	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	Iead 2:			5,000	0	0	0	5,000	5,000
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	132	Voucher	9,99,995	0	0	0	9,99,995	9,99,995
						Total Object H	Iead 13:			9,99,995	0	0	0	9,99,995	9,99,995
						Total Sub Head	.d :			10,04,995	0	0	0	10,04,995	10,04,995
						Total Minor H	Iead 112 :			10,04,995	0	0	0	10,04,995	10,04,995
						Total Sub Maj	or Head 2:			10,04,995	0	0	0	10,04,995	10,04,995
						Total Major H	lead 3454:			10,04,995	0	0	0	10,04,995	10,04,995
						Total of Month	a :			10,04,995	0	0	0	10,04,995	10,04,995
Mo	nth o	f Accou	nt: FEB/2025												
Major Head M		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	130	Voucher	92,711	0	0	0	92,711	92,711
							Voted-Sixth- Schedule-Garo	179	Voucher	1,02,400	0	7,000	0	95,400	1,02,400
						Total Object H	Iead 1 :			1,95,111	0	7,000	0	1,88,111	1,95,111
1					02. Wages		Voted-Sixth- Schedule-Garo	310	Voucher	5,000	0	0	0	5,000	5,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

499

Run Date:

ъ		J .	41 ADM	NIIOTO A	TION OF FOOTON	AIC ADVICE A	NID OT A TIOTICO								
De	mand	1:	41 ADM1	INISTRA	ATION OF ECONOM	VIIC ADVICE A	ND STATISTICS								
Dep	partn	nent :	Planning De	partment											
Tre	easury	y	Resubelpara	Treasury											
D.D	0.0. :		2800002 Dis	strict Stat	tistical Officer North	Garo Hills									
Mon	th of	Acco	unt: FEB/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
3454 0)2 1		(01) State Statistics	0	02. Wages	Total Object I	Head 2:			5,000	0	0	0	5,000	5,000
		(Organisations		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	411	Voucher	16,128	0	0	0	16,128	16,128
					Allowances	Total Object I	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 I	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 I	Head 14 :			1,61,500	0	0	0	1,61,500	1,61,500
						Total Sub Hea	ıd:			5,37,739	0	7,000	0	5,30,739	5,37,739
						Total Minor H	lead 112 :			5,37,739	0	7,000	0	5,30,739	5,37,739
						Total Sub Maj	jor Head 2:			5,37,739	0	7,000	0	5,30,739	5,37,739
						Total Major H	Iead 3454:			5,37,739	0	7,000	0	5,30,739	5,37,739
						Total of Mont	h :			5,37,739	0	7,000	0	5,30,739	5,37,739
Mon	th of	Accou	unt: MAR/2025												
Major S	Sub 1	Minor	Sub	Sub	Object Head	Categorised									
Viait va	at htt	n//000	gov in/oo/moghole												

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

500

Run Date:

13/05/2025

D	emar	nd:	41 A	ADMINISTR.	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment:	Plannin	g Departmen	nt										
Tr	easu	ry	Resube	lpara Treasur	y										
D.	D.O.	:	280000	2 District Sta	atistical Officer North	Garo Hills									
Mo	nth o	of Accou	int: MAR/2	2025											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistic	cs 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 I	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 I	Head 2 :			10,000	0	0	0	10,000	10,000
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	386	Voucher	17,202	0	0	0	17,202	17,202
					Allowances		Voted-Sixth- Schedule-Garo	389	Voucher	10,520		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-	890	Voucher	11,448	0	0	0	11,448	11,448

Visit us at http//cag.gov.in/ae/meghalaya

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

501

Run Date:

Dema	nd:	41 ADM	IINISTR <i>A</i>	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Depar	tment :	Planning D	epartment	i										
Treasu	ıry	Resubelpara	Treasury											
D.D.O	.:	2800002 D	istrict Sta	tistical Officer North	Garo Hills									
Month	of Accou	mt: MAR/2025												
Iajor Sub Iead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
454 02	- I - I'	O1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	891	Voucher	15,882	0	0	0	15,882	15,88
				Allowances		Voted-Sixth- Schedule-Garo	892	Voucher	6,056	0	0	0	6,056	6,05
					Total Object I	Head 11:			1,14,348	0	0	0	1,14,348	1,14,34
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	1089	Voucher	44,000	0	0	0	44,000	44,00
						Voted-Sixth- Schedule-Garo	1090	Voucher	36,000	0	0	0	36,000	36,00
						Voted-Sixth- Schedule-Garo	1351	Voucher	1,50,080	0	0	0	1,50,080	1,50,08
					Total Object H	Head 13 :			2,30,080	0	0	0	2,30,080	2,30,08
				14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	889	Voucher	32,300	0	0	0	32,300	32,30
					Total Object I	Head 14 :			32,300	0	0	0	32,300	32,30
				51.Motor Vehicles		Voted-Sixth- Schedule-Garo	1332	Voucher	37,859	0	0	0	37,859	37,85
						Voted-Sixth- Schedule-Garo	1333	Voucher	32,141	0	0	0	32,141	32,14
					Total Object I	Head 51:			70,000	0	0	0	70,000	70,00
					Total Sub Hea	d:			6,51,839	0	7,000	0	6,44,839	6,51,83
					Total Minor H	lead 112 :			6,51,839	0	7,000	0	6,44,839	6,51,83
					Total Sub Maj	jor Head 2:			6,51,839	0	7,000	0	6,44,839	6,51,83
					Total Major H	lead 3454 :			6,51,839	0	7,000	0	6,44,839	6,51,83

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

502

Run Date:

Demand:	41 A	ADMINISTRATION OF ECONO	OMIC ADVICE A	AND STATISTICS							
Department :	Planning	g Department									
Treasury	Resubel	para Treasury									
	2800002	2 District Statistical Officer Nort	th Garo Hills								
Month of Accoun	nt: MAR/20	025									
Major Sub Minor	Sub	Sub Object Head	Categorised	Plan/Non-Plan T	C.V. No. Type		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	Head	Sub Head	Schme			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Heau		Heau						0007	- 7010		
			Total of Mon	th:		6,51,839	0	7,000	0	6,44,839	6,51,839
			Total of DDC	2800002:		42,91,393	0	84,000	0	42,07,393	42,91,393
Reconciliation	Portion										
Internal Adjustm	ent of A.G. C	Office:									
			DDO wi	ise Total (Original +R	Reconcilation+IA) :						42,91,393
Summary of DDC) wise exper	nditure_									
3454 02 112	(01) State St	tatistics Organisations		1) Salaries, Sumtuary llowance	Voted-Sixth-Schedule	e-Garo					23,14,740
3454 02 112	(01) State St	tatistics Organisations	0 02	2. Wages	Voted-Sixth-Schedule	e-Garo					60,000
3454 02 112	(01) State St	tatistics Organisations		1) Travel Expenses, onveyance Allowances	Voted-Sixth-Schedule	e-Garo					1,82,778
3454 02 112	(01) State St	tatistics Organisations	0 (1	3) Office Expenses	Voted-Sixth-Schedule	e-Garo					14,70,075
3454 02 112	(01) State St	tatistics Organisations		l. Rent, Rates And	Voted-Sixth-Schedule	e-Garo					1,93,800
3454 02 112	(01) State St	tatistics Organisations	0 51	.Motor Vehicles	Voted-Sixth-Schedule	e-Garo					70,000
											42,91,393

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

503

Run Date : 13/05/2025

	Demar	nd:	41 ADM	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I) Depart	ment :	Planning De	partment	İ										
]	reasu	ry	Mawkyrwat '	Treasury											
i).D.O.	:	2800001 B.I	D.O. Stat	istic Census And Sur	vey Mawkyrwat	t								
M	onth o	of Accor	unt: APR/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	120	Voucher	77,999	0	0	0	77,999	77,999
							Voted-Sixth- Schedule-Khasi	262	Voucher	3,944	0	0	0	3,944	3,944
						Total Object H	Iead <i>1 :</i>			81,943	0	0	0	81,943	81,943
						Total Sub Hea	d :			81,943	0	0	0	81,943	81,943
						Total Minor H	[ead 112 :			81,943	0	0	0	81,943	81,943
						Total Sub Maj	or Head 2:			81,943	0	0	0	81,943	81,943
						Total Major H	lead 3454:			81,943	0	0	0	81,943	81,943
						Total of Month	n :			81,943	0	0	0	81,943	81,943
M	onth o	of Accou	unt: MAY/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	78	Voucher	77,999	0	0	0	77,999	77,999
						Total Object H	Iead 1 :			77,999	0	0	0	77,999	77,999
						Total Sub Hea	d :			77,999	0	0	0	77,999	77,999
						Total Minor H	lead 112 :			77,999	0	0	0	77,999	77,999
						Total Sub Maj	or Head 2:			77,999	0	0	0	77,999	77,999

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

504

Run Date:

Demand:	41 ADMINISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Department : F	Planning Departmen	t										
-	Mawkyrwat Treasury											
D.D.O. : 2	800001 B.D.O. Stat	tistic Census And Sur	vey Mawkyrwa	t								
Month of Account: N	MAY/2024											
Major Sub Minor Sub Head Major Head Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454			Total Major H	lead 3454:			77,999	0	0	0	77,999	77,999
			Total of Montl	n :			77,999	0	0	0	77,999	77,999
Month of Account: J	UN/2024											
Major Sub Minor Sub Head Major Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Organisat		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	148	Voucher	77,999	0	0	0	77,999	77,999
			Total Object H	Iead 1 :			77,999	0	0	0	77,999	77,999
			Total Sub Hea	d :			77,999	0	0	0	77,999	77,999
			Total Minor H	[ead 112 :			77,999	0	0	0	77,999	77,999
			Total Sub Maj	or Head 2:			77,999	0	0	0	77,999	77,999
			Total Major H	lead 3454:			77,999	0	0	0	77,999	77,999
			Total of Montl	n :			77,999	0	0	0	77,999	77,999
Month of Account: J	UL/2024											
Major Sub Minor Sub Head Major Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Organisat		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	196	Voucher	77,999	0	0	0	77,999	77,999

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

505

		_													
	Dema r	nd:	41 ADMI	INISTRA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
D	epart	ment :	Planning De	partment	Ī										
Т	'reasu	ry	Mawkyrwat '	Treasury											
	D.O.	•	2800001 B I	DO Stat	istic Census And Sur	vev Mawkvrwat									
			int: JUL/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Head 1:			77,999	0	0	0	77,999	77,999
						Total Sub Hea	d:			77,999	0	0	0	77,999	77,999
						Total Minor H	lead 112 :			77,999	0	0	0	77,999	77,999
						Total Sub Maj	jor Head 2:			77,999	0	0	0	77,999	77,999
						Total Major H	lead 3454 :			77,999	0	0	0	77,999	77,999
						Total of Month	h :			77,999	0	0	0	77,999	77,999
Me	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 H	Iead 1 :			80,144	0	0	0	80,144	80,144
						Total Sub Hea	d:			80,144	0	0	0	80,144	80,144
						Total Minor H	lead 112 :			80,144	0	0	0	80,144	80,144
						Total Sub Maj	or Head 2:			80,144	0	0	0	80,144	80,144
						Total Major H	lead 3454:			80,144	0	0	0	80,144	80,144
						Total of Month	h :			80,144	0	0	0	80,144	80,144

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

506

Run Date:

I)emar	nd:	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	<u> </u>										
Т	reasu	ry	Mawkyrwat '	Гreasury											
Ď	.D.O.	:	2800001 B.I	O.O. Stat	istic Census And Sur	vey Mawkyrwa	t								
Mo	onth o	of Acco	unt: SEP/2024												
	Majo		Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l .		неаа						. ,		0009	- /010		
3454	02		(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 I	Iead 1:			80,144	0	0	0	80,144	80,144
						Total Sub Hea	d:			80,144	0	0	0	80,144	80,144
						Total Minor H	lead 112 :			80,144	0	0	0	80,144	80,144
						Total Sub Maj	jor Head 2:			80,144	0	0	0	80,144	80,144
						Total Major H	lead 3454:			80,144	0	0	0	80,144	80,144
						Total of Mont	h :			80,144	0	0	0	80,144	80,144
Mo	onth o	of Acco	unt: OCT/2024												
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(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 H	Head 1 :			80,144	0	0	0	80,144	80,144
					(11) Travel Expenses, Conveyance	-	Voted-Sixth- Schedule-Khasi	368	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d:			84,644	0	0	0	84,644	84,644
						Total Minor H	Iead 112 :			84,644	0	0	0	84,644	84,644

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

507

Run Date:

D	emai	nd :	41 ADM	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning De	partment	<u> </u>										
Tı	reasu	ıry	Mawkyrwat	Treasury											
D.	D.O.	.:	2800001 B.I	D.O. Stat	istic Census And Sur	vey Mawkyrwa	t								
Mo	nth o	of Accou	nt: OCT/2024												
Head N		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Maj	jor Head 2:			84,644	0	0	0	84,644	84,644
,						Total Major H	Iead 3454:			84,644	0	0	0	84,644	84,644
						Total of Mont	h :			84,644	0	0	0	84,644	84,644
Mo	onth o	of Accou	nt: NOV/2024												
Head N		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	01) State Statistics rganisations	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 I	Head 1:			86,240	0	0	0	86,240	86,240
						Total Sub Hea	ıd:			86,240	0	0	0	86,240	86,240
						Total Minor H	Iead 112 :			86,240	0	0	0	86,240	86,240
						Total Sub Maj	jor Head 2:			86,240	0	0	0	86,240	86,240
						Total Major H	lead 3454 :			86,240	0	0	0	86,240	86,240
						Total of Mont	h :			86,240	0	0	0	86,240	86,240
Mo	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

508

Run Date:

Γ)emai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	:										
Т	reasu	ry	Mawkyrwat 7	Treasury											
Ď	.D.O.	:	2800001 B.I	O.O. Stat	istic Census And Sur	vey Mawkyrwa	t								
Mo	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	82,268	3 0	0	0	82,268	82,268
							Voted-Sixth- Schedule-Khasi	401	Voucher	82,268	0	0	0	82,268	82,268
						Total Object H	Head 1:			1,64,536	6 0	0	0	1,64,536	1,64,536
						Total Sub Hea	d:			1,64,536	6 0	0	0	1,64,536	1,64,536
						Total Minor H	lead 112 :			1,64,536	o 0	0	0	1,64,536	1,64,536
						Total Sub Maj	or Head 2:			1,64,536	6 0	0	0	1,64,536	1,64,536
						Total Major H	lead 3454:			1,64,536	6 0	0	0	1,64,536	1,64,536
						Total of Montl	h :			1,64,536	6 0	0	0	1,64,536	1,64,536
Mo	onth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	171	Voucher	82,268	3 0	0	0	82,268	82,268
						Total Object H	Head 1:			82,268	0	0	0	82,268	82,268
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	312	Voucher	9,000	0	0	0	9,000	9,000
					Anowalices	Total Object H	Head 11 :			9,000	0	0	0	9,000	9,000
						Total Sub Hea	d:			91,268	0	0	0	91,268	91,268

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

509

Run Date:

]	Demar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
E	Pepart	ment :	Planning De	partment											
Т	reasu	ry	Mawkyrwat 7	Γreasury											
Ė).D.O.	:	2800001 B.I	O.O. Stat	istic Census And Sur	vey Mawkyrwa	t								
M	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	Iead 112:			91,268	0	0	0	91,268	91,268
						Total Sub Maj	jor Head 2:			91,268	0	0	0	91,268	91,268
						Total Major H	lead 3454:			91,268	0	0	0	91,268	91,268
						Total of Mont	h :			91,268	0	0	0	91,268	91,268
M	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 H	Head 1:			82,268	0	0	0	82,268	82,268
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	520	Voucher	9,000	0	0	0	9,000	9,000
					Allowances	Total Object I	Head 11:			9,000	0	0	0	9,000	9,000
						Total Sub Hea	ıd:			91,268	0	0	0	91,268	91,268
						Total Minor H	Iead 112 :			91,268	0	0	0	91,268	91,268
						Total Sub Maj	jor Head 2:			91,268	0	0	0	91,268	91,268
						Total Major H	Iead 3454:			91,268	0	0	0	91,268	91,268

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

510

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand:	41 ADMINISTRATION OF ECO	NOMIC ADVIC	E AND STATISTICS							
Department :	Planning Department									
Treasury	Mawkyrwat Treasury									
D.D.O. :	2800001 B.D.O. Statistic Census And	d Survey Mawk	yrwat							
		Total of D	DO 2800001:	9,9	94,184	0	0	0	9,94,184	9,94,184
Reconciliation Po	ortion									
Internal Adjustmen	et of A.G. Office:									
		DDC) wise Total (Original +R	Reconcilation+IA):						9,94,184
Summary of DDO w	vise expenditure									
2454 02 112 (0		•	(01) (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	77 4 1 C! 41 C 1 1 1 1 771 !						0.71.604
3454 02 112 (0	1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						9,71,684
3454 02 112 (0	1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						22,500
										9,94,184

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

511

I)emai	nd :	41 ADM	INISTR <i>A</i>	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
	lanari	ment													
	reasu		Mawkyrwat												
	.D.O.			lo(Econo:	mics Statistic & Surv	ey) Ranikor									
M	onth o	of Acco	ount: OCT/2024							~					
			r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Mead Head		l Head	Head		Schme				(State)	•	8009	- 7610	` • /	(A.G.))
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 H	Iead 1 :			1,48,044	0	10,000	0	1,38,044	1,48,044
						Total Sub Hea	d :			1,48,044	0	10,000	0	1,38,044	1,48,044
						Total Minor H	lead 112 :			1,48,044	0	10,000	0	1,38,044	1,48,044
						Total Sub Maj	or Head 2:			1,48,044	0	10,000	0	1,38,044	1,48,044
						Total Major H	lead 3454:			1,48,044	0	10,000	0	1,38,044	1,48,044
						Total of Month	n :			1,48,044	0	10,000	0	1,38,044	1,48,044
M	onth (of Acco	ount: NOV/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i neau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
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 H	Iead 1 :			74,022	0	5,000	0	69,022	74,022
						Total Sub Hea	d :			74,022	0	5,000	0	69,022	74,022
						Total Minor H	lead 112 :			74,022	0	5,000	0	69,022	74,022
						Total Sub Maj	or Head 2:			74,022	0	5,000	0	69,022	74,022

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

512

Run Date:

Demand:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Planning Depa	artment											
Treasury	Mawkyrwat Ti	reasury											
D.D.O. :	2800002 Bdo	(Econor	mics Statistic & Surv	ey) Ranikor									
Month of Account	t: NOV/2024												
Major Sub Minor S Head Major Head H Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	ead 3454:			74,022	0	5,000	0	69,022	74,022
				Total of Month	ı :			74,022	0	5,000	0	69,022	74,022
Month of Account	t: DEC/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
) State Statistics ganisations	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 H	lead 1 :			1,53,852	0	10,000	0	1,43,852	1,53,852
				Total Sub Hea	d :			1,53,852	0	10,000	0	1,43,852	1,53,852
				Total Minor H	ead 112:			1,53,852	0	10,000	0	1,43,852	1,53,852
				Total Sub Maj	or Head 2:			1,53,852	0	10,000	0	1,43,852	1,53,852
				Total Major H	ead 3454:			1,53,852	0	10,000	0	1,43,852	1,53,852
				Total of Month	ı :			1,53,852	0	10,000	0	1,43,852	1,53,852
Month of Account	t: FEB/2025												
Major Sub Minor S Head Major Head H Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

513

Run Date:

Do	eman	d :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partn	nent :	Planning Dep	partment											
Tr	easur	y	Mawkyrwat T	reasury											
D .1	D.O.	:	2800002 Bdo	o(Econo	mics Statistic & Surve	ey) Ranikor									
Moi	nth of	f Accoun	nt: FEB/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	iicau i	iicau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3454	02	- 1	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	71	Voucher	78,408	0	5,000	0	73,408	78,408
						Total Object I	Head 1 :			78,408	0	5,000	0	73,408	78,408
						Total Sub Hea	d:			78,408	0	5,000	0	73,408	78,408
						Total Minor H	lead 112 :			78,408	0	5,000	0	73,408	78,408
						Total Sub Maj	jor Head 2:			78,408	0	5,000	0	73,408	78,408
						Total Major H	lead 3454:			78,408	0	5,000	0	73,408	78,408
						Total of Mont	h :			78,408	0	5,000	0	73,408	78,408
Moi	nth of	f Accoun	nt: MAR/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	iieau i	Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.)
3454	02		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	707	Voucher	78,408	0	5,000	0	73,408	78,408
						Total Object I	Head 1:			78,408	0	5,000	0	73,408	78,408
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	226	Voucher	42,340	0	0	0	42,340	42,340
					Allowances		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 I	Inad 11.			51,420	0	0	0	51,420	51,420

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

514

]]	Deman	d :	4	41 ADMIN	VISTRATION OF ECON	OMIC ADVI	CE AND STATISTICS							
Г	epartr	nent :	F	Planning Department	artment									
Т	reasur	y	N	Mawkyrwat Ti	reasury									
i	.D.O.	:	2	2800002 Bdo	(Economics Statistic & S	urvey) Raniko	r							
M	onth of	f Accou	int: N	MAR/2025										
		Minor Head			Sub Object Head Sub	Categor Schm		.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head	50			(State)		8009	- 7610		(A.G.))
3454	02		01) State	Statistics		Total Sul	Head:		1,29,828	B 0	5,000	0	1,24,828	1,29,828
						Total Mi	nor Head 112 :		1,29,828	0	5,000	0	1,24,828	1,29,828
						Total Sul	Major Head 2:		1,29,828	3 0	5,000	0	1,24,828	1,29,828
						Total Ma	jor Head 3454 :		1,29,828	3 0	5,000	0	1,24,828	1,29,828
						Total of I	Month:		1,29,828	8 0	5,000	0	1,24,828	1,29,828
						Total of l	DDO 2800002:		5,84,154	0	35,000	0	5,49,154	5,84,154
		liation												
In	ternal 2	Adjustn	nent of	A.G. Office:										
Sun	mary	of DD	0 wise	expenditure	<u>e_</u>	DD	O wise Total (Original +R	Reconcilation+IA):						5,84,154
345	4 02	112	(01) \$	State Statistic	es Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-F	Khasi					5,32,734
345	4 02	112	(01) \$	State Statistic	es Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-F	Khasi					51,420
														5,84,154
L														

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

515

Run Date:

13/05/2025

Г	emar	ıd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	İ										
T	reasu	ry	Mawkyrwat T	Γreasury											
Ď	.D.O.	:	2800004 Dis	trict Sta	tistical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.))
3454	02		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 H	Head 1 :			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Sub Hea	d :			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Minor H	lead 112 :			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Sub Maj	or Head 2:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Major H	lead 3454:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total of Montl	h :			1,78,950	0	6,500	0	1,72,450	1,78,950
Mo	onth o	of Accou	Int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	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 H	Head 1:								
Vicit m	at hi	ttp://oog	gov in/oo/mogholo	T/O					<u> </u>				<u> </u>	<u> </u>	

Visit us at http//cag.gov.in/ae/meghalaya

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

516

Run Date:

															1
D	eman	nd :	41 AD	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartı	ment :	Planning 1	Department											
T	reasu	ry	Mawkyrwa	at Treasury											
Ď	.D.O.	:	2800004	District Stat	istical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Mo	onth o	of Accou	nt: MAY/202	4											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance					1,88,022	0	6,500	0	1,81,522	1,88,022
						Total Sub Hea	ıd:			1,88,022	0	6,500	0	1,81,522	1,88,022
						Total Minor H	lead 112 :			1,88,022	0	6,500	0	1,81,522	1,88,022
						Total Sub Maj	jor Head 2:			1,88,022	0	6,500	0	1,81,522	1,88,022
						Total Major H	lead 3454 :			1,88,022	0	6,500	0	1,81,522	1,88,022
						Total of Mont	h :			1,88,022	0	6,500	0	1,81,522	1,88,022
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	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 I	Head 1 :			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Sub Hea	ıd:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Minor H	Iead 112 :			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Sub Maj	jor Head 2:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Major H	Iead 3454:			1,78,950	0	6,500	0	1,72,450	1,78,950

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

517

Run Date:

D	Deman	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartı	ment :	Planning De	partment											
T	reasui	ry	Mawkyrwat 7	Гreasury											
Ď	D.O.	:	2800004 Dis	strict Stat	tistical Officer South	West Khasi Hil	lls District Mawkyr	wat							
Mo	onth o	of Accou	int: JUN/2024												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			1,78,950	0	6,500	0	1,72,450	1,78,950
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head			Head		20				(State)		8009	- 7610		(A.G.))
3454	02	1 1	O1) 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 I	Head 1:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Sub Hea	nd:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Minor H	Iead 112 :			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Sub Ma	jor Head 2:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total Major H	Iead 3454:			1,78,950	0	6,500	0	1,72,450	1,78,950
						Total of Mont	h :			1,78,950	0	6,500	0	1,72,450	1,78,950
Mo	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head			Head						(State)		8009	- 7610		(A.G.))

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

518

Run Date:

	Demar	nd:	41 ADMI	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment :	Planning De	partment											
7	Γreasu	ry	Mawkyrwat '	Treasury											
i	D.D.O.	:	2800004 Dis	strict Stat	istical Officer South	West Khasi Hil	lls District Mawkyr	wat							
M	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	166	Voucher	97,733	0	6,500	0	91,233	97,733
						Total Object I	Head 1:			1,81,282	0	6,500	0	1,74,782	1,81,282
					02. Wages		Voted-Sixth- Schedule-Khasi	379	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	380	Voucher	80,000	0	0	0	80,000	80,000
						Total Object I	Head 13:			80,000	0	0	0	80,000	80,000
						Total Sub Hea	ad :			2,76,282	0	6,500	0	2,69,782	2,76,282
						Total Minor H	Head 112:			2,76,282	0	6,500	0	2,69,782	2,76,282
						Total Sub Ma	jor Head 2:			2,76,282	0	6,500	0	2,69,782	2,76,282
						Total Major H	Head 3454:			2,76,282	0	6,500	0	2,69,782	2,76,282
						Total of Mont	h :			2,76,282	0	6,500	0	2,69,782	2,76,282
M	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

519

Run Date:

]	Demai	nd:	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Ι	Pepart	ment :	Planning Dep	partment											
1	reasu	ry	Mawkyrwat 7	Γreasury											
i).D.O.	:	2800004 Dis	trict Stat	istical Officer South	West Khasi Hil	ls District Mawkyr	wat							
М	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			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
					Allowances	Total Object F	Iead 11 :			14,655	5 0	0	0	14,655	14,655
						Total Sub Hea	d :			1,98,654	0	6,500	0	1,92,154	1,98,654
						Total Minor H	lead 112 :			1,98,654	0	6,500	0	1,92,154	1,98,654
						Total Sub Maj	or Head 2:			1,98,654	0	6,500	0	1,92,154	1,98,654
						Total Major H	lead 3454:			1,98,654	0	6,500	0	1,92,154	1,98,654
						Total of Montl	h :			1,98,654	0	6,500	0	1,92,154	1,98,654
M	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	11) State Statistics rganisations	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 H	Iead <i>1 :</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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

520

Run Date:

Г	Demai	nd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
<u></u>	epart	ment :	Planning De												
T	'reasu	ry	Mawkyrwat	Treasury											
Ď	.D.O.	:	2800004 Di	strict Stat	istical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Mo	onth o	of Acco	unt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics	0	02. Wages	Total Object H	lead 2 :			15,000	0	0	0	15,000	15,000
			Organisations			Total Sub Hea	d :			2,01,716	0	6,500	0	1,95,216	2,01,716
						Total Minor H	ead 112:			2,01,716	0	6,500	0	1,95,216	2,01,716
						Total Sub Maj	or Head 2:			2,01,716	0	6,500	0	1,95,216	2,01,716
						Total Major H	ead 3454:			2,01,716	0	6,500	0	1,95,216	2,01,716
						Total of Montl	ı :			2,01,716	0	6,500	0	1,95,216	2,01,716
Mo	onth o	of Acco	unt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schnic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(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 H	Iead 1 :			1,83,999	0	6,500	0	1,77,499	1,83,999
						Total Sub Hea	d :			1,83,999	0	6,500	0	1,77,499	1,83,999
						Total Minor H	ead 112:			1,83,999	0	6,500	0	1,77,499	1,83,999
						Total Sub Maj	or Head 2:			1,83,999	0	6,500	0	1,77,499	1,83,999
						Total Major H	ead 3454:			1,83,999	0	6,500	0	1,77,499	1,83,999

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

521

Run Date:

	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
]	Depart	ment :	Planning De	partmen	t										
,	Γreasu	ry	Mawkyrwat 7	Гreasury	,										
j	D.D.O.	:	2800004 Dis	strict Sta	tistical Officer South	West Khasi Hil	ls District Mawkyr	wat							
N	lonth (of Acco	unt: NOV/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Majo: Head	r Head l	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOr)	(A.G.))
						Total of Mont	h :			1,83,999	0	6,500	0	1,77,499	1,83,999
N	lonth (of Acco	unt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(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 I	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 I	Head 2:			15,000	0	0	0	15,000	15,000
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	254	Voucher	11,202	0	0	0	11,202	11,202
					Allowances		Voted-Sixth- Schedule-Khasi	627	Voucher	7,400	0	0	0	7,400	7,400
							Voted-Sixth-	629	Voucher	6,000	0	0	0	6,000	6,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

522

Run Date:

Demar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Depart	tment :	Planning Dep	partmen	<u> </u>										
Treasu	ıry	Mawkyrwat T	reasury											
D.D.O.	.:	2800004 Dis	trict Sta	tistical Officer South	n West Khasi Hil	lls District Mawkyr	wat							
Month o	of Accou	nt: DEC/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02	1 1	01) State Statistics rganisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Head 11:			24,602	0	0	0	24,602	24,602
					Total Sub Hea	nd:			4,32,224	0	13,000	0	4,19,224	4,32,224
					Total Minor H	Head 112:			4,32,224	0	13,000	0	4,19,224	4,32,224
					Total Sub Ma	jor Head 2:			4,32,224	0	13,000	0	4,19,224	4,32,224
					Total Major H	Head 3454:			4,32,224	0	13,000	0	4,19,224	4,32,224
					Total of Mont	h :			4,32,224	0	13,000	0	4,19,224	4,32,224
Month o	of Accou	nt: JAN/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	i		Head						(State)		8009	- 7610		(A.G.))
3454 02	1 1	01) State Statistics rganisations	0	14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	104	Voucher	94,423	0	0	0	94,423	94,423
					Total Object 1	Head 14 :			94,423	0	0	0	94,423	94,423
					Total Sub Hea	nd:			94,423	0	0	0	94,423	94,423
					Total Minor H	Head 112:			94,423	0	0	0	94,423	94,423
					Total Sub Ma	jor Head 2:			94,423	0	0	0	94,423	94,423
					Total Major H	Iead 3454:			94,423	0	0	0	94,423	94,423
					Total of Mont	h :			94,423					

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

523

Run Date:

D	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment											
T	reasu	ry	Mawkyrwat T	Treasury											
D	.D.O.	:	2800004 Dis	trict Stat	istical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Mo	onth o	of Acco	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
											0	0	0	94,423	94,423
Mo	nth o	of Acco	int: FEB/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajoi Head	r Head	неаа	Sub Head		Schme				(State)			- 7610	(F 1)	(A.G.))
3454	02	1 1	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 I	Iead 1:			1,89,303	0	6,500	0	1,82,803	1,89,303
						Total Sub Hea	d:			1,89,303	0	6,500	0	1,82,803	1,89,303
						Total Minor H	lead 112 :			1,89,303	0	6,500	0	1,82,803	1,89,303
						Total Sub Maj	jor Head 2:			1,89,303	0	6,500	0	1,82,803	1,89,303
						Total Major H	lead 3454:			1,89,303	0	6,500	0	1,82,803	1,89,303
						Total of Mont	h :			1,89,303	0	6,500	0	1,82,803	1,89,303
Mo	onth o	of Accor	unt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
1	Head		Heau	Head		Schille				(State)	-	8009	- 7610	-	(A.G.))
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
					·									<u> </u>	

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

524

Run Date:

De	eman	id:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partı	ment :	Planning De	epartmen	t										
Tre	easui	ry	Mawkyrwat	Treasury											
D.I	0.0.	:	2800004 Di	strict Sta	tistical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Mor	nth o	f Accou	nt: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead			Head		<i>-</i>				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	797	Voucher	86,303	0	0	0	86,303	86,303
						Total Object I	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 I	Head 2 :			15,000	0	0	0	15,000	15,000
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	325	Voucher	11,100	0	0	0	11,100	11,100
					Allowances		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	19,935	19,935
							Voted-Sixth- Schedule-Khasi	845	Voucher	8,140		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 I	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 I	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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

525

D	eman	nd:	41 ADMIN	NISTR A	ATION OF ECONO	MIC ADVIC	E AND STATISTICS								
De	epartı	ment:	Planning Dep	artment											
Tı	reasu	ry	Mawkyrwat T	reasury											
D.	D.O.	:	2800004 Dist	rict Sta	tistical Officer Sout	h West Khasi	Hills District Mawkyrw	⁄at							
Mo	nth o	f Acco	ount: MAR/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categoris Schme	ed Plan/Non-Plan	T.V. No.	Amou	ınt	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head					(Sta	ite)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Obje	ct Head 14 :		6	7,445	5 0	0	0	67,445	67,445
						Total Sub	Head:		15,5	4,708	0	6,500	0	15,48,208	15,54,708
						Total Mine	or Head 112 :		15,5	4,708	3 0	6,500	0	15,48,208	15,54,708
						Total Sub	Major Head 2:		15,5	4,708	3 0	6,500	0	15,48,208	15,54,708
						Total Majo	or Head 3454 :		15,5	4,708	3 0	6,500	0	15,48,208	15,54,708
						Total of M	onth :		15,5	4,708	0	6,500	0	15,48,208	15,54,708
Rec	onci	liatio	n Portion			Total of D	2800004:		38,5	6,181	. 0	78,000	0	37,78,181	38,56,181
Int	ernal	Adjust	ment of A.G. Office:												
Sumi	mary	of DL	00 wise expenditur	<u>e</u>		DDO	wise Total (Original +	-Reconcilat	ion+IA) :						38,56,181
3454	1 02	112	2 (01) State Statistic	cs Orga	nisations	0	(01) Salaries, Sumtuar Allowance	y Voted-S	Sixth-Schedule-Khasi						22,32,096
3454	1 02	112	2 (01) State Statistic	cs Orga	nisations	0	02. Wages	Voted-S	Sixth-Schedule-Khasi						60,000
3454	1 02	112	2 (01) State Statistic	cs Orga	nnisations	0	(11) Travel Expenses, Conveyance Allowance		Sixth-Schedule-Khasi						1,22,222
3454	1 02	112	2 (01) State Statistic	cs Orga	nisations	0	(13) Office Expenses	Voted-S	Sixth-Schedule-Khasi						12,79,995

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

526

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :	13/05/2025

41 ADMINISTRATION OF ECONOMIC ADV	ICE AND STATISTICS	
Planning Department		
Mawkyrwat Treasury		
2800004 District Statistical Officer South West Kh	asi Hills District Mawkyrwat	
se expenditure_		
State Statistics Organisations 0	14. Rent, Rates And Voted-Sixth-Schedule-Khasi Taxes	1,61,868
		38,56,181
	Planning Department Mawkyrwat Treasury 2800004 District Statistical Officer South West Khise expenditure	Planning Department Mawkyrwat Treasury 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat ise expenditure State Statistics Organisations 0 14. Rent, Rates And Voted-Sixth-Schedule-Khasi

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

Run Date:

527

_															
I	emai	nd:	41 AI	OMINISTR <i>A</i>	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning	Department											
Т	reasu	ry	Dadengir	i Sub Treası	ıry										
Ď	.D.O.	:	2800002	Economics	And Statistic Departm	nent Dadengiri									
M	onth (of Acco	ount: APR/202	4											
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	30	Voucher	4,184	0	0	0	4,184	4,184
							Voted-Sixth- Schedule-Garo	31	Voucher	81,289	0	0	0	81,289	81,289
						Total Object I	Head 1 :			85,473	0	0	0	85,473	85,473
						Total Sub Hea	ıd:			85,473	0	0	0	85,473	85,473
						Total Minor H	Iead 112 :			85,473	0	0	0	85,473	85,473
						Total Sub Maj	jor Head 2:			85,473	0	0	0	85,473	85,473
						Total Major H	lead 3454:			85,473	0	0	0	85,473	85,473
						Total of Mont	h :			85,473	0	0	0	85,473	85,473
M	onth (of Acco	ount: MAY/202	24											
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	41	Voucher	81,289	0	0	0	81,289	81,289
						Total Object I	Head 1 :			81,289	0	0	0	81,289	81,289
						Total Sub Hea	id:			81,289	0	0	0	81,289	81,289
						Total Minor H	Iead 112 :			81,289	0	0	0	81,289	81,289
						Total Sub Maj	jor Head 2:			81,289	0	0	0	81,289	81,289

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

528

Run Date:

-		rome:	mrovi on a correct	ma									
Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Planning Depa	rtment											
Treasury	Dadengiri Sub	Treasu	ıry										
D.D.O. :	2800002 Econ	omics	And Statistic Departm	nent Dadengiri									
Month of Account	: MAY/2024												
Major Sub Minor S Head Major Head H		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	ead 3454:			81,289	0	0	0	81,289	81,289
				Total of Month	ı :			81,289	0	0	0	81,289	81,289
Month of Account	: JUN/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	State Statistics (nisations)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	12	Voucher	81,289	0	0	0	81,289	81,289
				Total Object H	lead <i>1 :</i>			81,289	0	0	0	81,289	81,289
				Total Sub Head	d :			81,289	0	0	0	81,289	81,289
				Total Minor H	ead 112:			81,289	0	0	0	81,289	81,289
				Total Sub Maj	or Head 2:			81,289	0	0	0	81,289	81,289
				Total Major H	ead 3454:			81,289	0	0	0	81,289	81,289
				Total of Month	ı :			81,289	0	0	0	81,289	81,289
Month of Account	: JUL/2024												
Major Sub Minor S Head Major Head H		Sub Object Head Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	State Statistics (nisations)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	126	Voucher	81,289	0	0	0	81,289	81,289

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

529

Run Date:

Demand: 41 A	ADMINISTRATION OF FCON	OMIC ADVICE AND STATISTICS							
		OWNE ADVICE AND STATISTICS							
Department : Plannin	g Department								
Treasury Dadeng	iri Sub Treasury								
D.D.O. : 280000	2 Economics And Statistic Dep	artment Dadengiri							
Month of Account: JUL/20	24								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan T Schme	C.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistic Organisations	es 0 (01) Salaries, Sumtu Allowance	nary 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/20	024								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan T Schme	C.V. No. Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistic Organisations	cs 0 (01) Salaries, Sumtu Allowance	uary 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

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

530

Run Date:

De	eman	id:	41 ADM	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ID STATISTICS								
De	partı	ment:	Planning De	partmen	t										
Tre	easui	ry	Dadengiri Sı	ıb Treas	ury										
; D.1	D.O.	:	2800002 Ec	onomics	And Statistic Departr	nent Dadengiri									
Moi	nth o	f Accou	nt: SEP/2024												
Major (Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	115	Voucher	83,577	0	0	0	83,577	83,577
						Total Object H	ead 1:			83,577	0	0	0	83,577	83,577
						Total Sub Head	d:			83,577	0	0	0	83,577	83,577
						Total Minor Ho	ead 112:			83,577	0	0	0	83,577	83,577
						Total Sub Majo	or Head 2:			83,577	0	0	0	83,577	83,577
						Total Major Ho	ead 3454:			83,577	0	0	0	83,577	83,577
						Total of Month	ı :			83,577	0	0	0	83,577	83,577
Moı	nth o	f Accou	nt: OCT/2024												
Head M	I ajor	ıb Minor Sub Sub Object Head jor Head Head Sub		Object Head	Categorised Plan/Non-Plan T.V. No. Typ Schme				Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
ŀ	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	53	Voucher	83,577	0	0	0	83,577	83,577
						Total Object H	ead 1:			83,577	0	0	0	83,577	83,577
						Total Sub Head	d:			83,577	0	0	0	83,577	83,577
						Total Minor Ho	ead 112:			83,577	0	0	0	83,577	83,577
						Total Sub Majo	or Head 2:			83,577	0	0	0	83,577	83,577
						Total Major Ho	ead 3454 :			83,577	0	0	0	83,577	83,577

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

531

Run Date:

Department: Planning Department Treasury Dadengiri Sub Treasury Dadengiri Sub Treasury Dadengiri Sub Treasury Dadengiri Sub Treasury Consequence Dadengiri Month of Account: OCT/2024 Maior Sub Minor Sub Consequence Sub Object Head Consequence Plan Department Type Trye Gross Deduction Deduction Amount No.	
D.D.O.: 2800002 Economics And Statistic Department Dadengiri Month of Account: OCT/2024	
Month of Account: OCT/2024	
Comp. Delayday Delayday Assessed N	
Main Sala Minn Sala Sala Obine Hard Constraint Discovery Branch B	
INIAIOT NIID WIIDOT NIID — NIID UNIECI HEAD — CALEGORISED PIAD/NOD-PIAD I.V.NO IVDE	Net Amount Gross as per SOP) Amount (A.G.))
Total of Month : 83,577 0 0 0	83,577 83,577
Month of Account: NOV/2024	
Head Major Head Head Sub Schme Categorised Plan/Non-Plan 1.v. No. Type Amount by DDO (as per A.G. A&E) (as	Net Amount Gross as per SOP) Amount (A.G.))
Head Head (State) 8009 - 7610	(11101))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 276 Voucher 6,468 0 0 0 Organisations Allowance Schedule-Garo	6,468 6,468
Voted-Sixth- 81 Voucher 83,577 0 0 0 Schedule-Garo	83,577 83,577
Total Object Head 1: 90,045 0 0	90,045 90,045
Total Sub Head : 90,045 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	90,045 90,045
Total Major Head 3454 : 90,045 0 0	90,045 90,045
Total of Month : 90,045 0 0 0	90,045 90,045
Month of Account: DEC/2024	
Head Major Head Head Sub Schme Sub Schme Amount by DDO (as per A.G. A&E) (as	Net Amount Gross as per SOP) Amount
Head Head (State) 8009 - 7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 11 Voucher 85,194 0 0 0	85,194 85,194

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

532

Run Date:

	eman	id:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	D STATISTICS								
D	epart	ment :	Planning De	partment	i										
T	reasu	ry	Dadengiri Su	ıb Treas	ury										
Ď	.D.O.	:	2800002 Eco	onomics	And Statistic Departr	nent Dadengiri									
Mo	onth o	f Accou	nt: DEC/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 4				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	400	Voucher	85,194	0	0	0	85,194	85,194
						Total Object He	ead 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 He	ad 112:			1,70,388	0	0	0	1,70,388	1,70,388
						Total Sub Majo	r Head 2:			1,70,388	0	0	0	1,70,388	1,70,388
						Total Major He	ad 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
Mo	onth o	f Accou	nt: FEB/2025												
Head I		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	28	Voucher	85,194	0	0	0	85,194	85,194
						Total Object He	ead 1:			85,194	0	0	0	85,194	85,194
						Total Sub Head	:			85,194	0	0	0	85,194	85,194
						Total Minor He	ad 112:			85,194	0	0	0	85,194	85,194
						Total Sub Majo	r Head 2:			85,194	0	0	0	85,194	85,194
						Total Major He	ad 3454:			85,194	0	0	0	85,194	85,194

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

533

Den	nand :	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
		t. Dlanning Da	m out ma ou	<u> </u>										
	artmen													
Trea :		Dadengiri S												
D.D.	O.:	2800002 Ec	onomics	And Statistic Departr	nent Dadengiri									
Montl	h of Ac	count: FEB/2025												
Major Sub Minor Sul Head Major Head Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
He		iii Heiii	Head		Semile				(State)		8009	- 7610		(A.G.))
					Total of Montl	h :			85,194	0	0	0	85,194	85,194
Montl	h of Ac	count: MAR/2025												
Major Su		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount Gross (as per SOP) Amount	
He He		au 11eau	Head		Schnie				(State)	-	8009 - 7610			(A.G.))
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 H	Iead 1 :			85,194	0	0	0	85,194	85,194
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	342	Voucher	14,500	0	0	0	14,500	14,500
				Allowances		Voted-Sixth- Schedule-Garo	343	Voucher	15,000	0	0	0	15,000	15,000
					Total Object H	Iead 11 :			29,500	0	0	0	29,500	29,500
					Total Sub Hea	d :			1,14,694	0	0	0	1,14,694	1,14,694
					Total Minor H	lead 112 :			1,14,694	0	0	0	1,14,694	1,14,694
					Total Sub Maj	or Head 2:			1,14,694	0	0	0	1,14,694	1,14,694
					Total Major H	lead 3454:			1,14,694	0	0	0	1,14,694	1,14,694
					Total of Montl	h :			1,14,694	0	0	0	1,14,694	1,14,694
	•7•	· • •			Total of DDO	2800002:			10,40,392	0	0	0	10,40,392	10,40,392
Kecon	<u>ıcılıat</u>	ion Portion												

The Office of the Accountant General (A&E) Meghalaya Shillong

Page No.

534

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand:	41 ADMINISTRATION OF ECON	OMIC ADVI	CE AND STATISTICS							
Department :	Department: Planning Department									
Treasury	Dadengiri Sub Treasury									
D.D.O. :	D.D.O.: 2800002 Economics And Statistic Department Dadengiri									
Internal Adjustmen	nt of A.G. Office:									
Summary of DDO	wise expenditure	DDe	O wise Total (Original +R	econcilation+IA) :	10,40,392					
3454 02 112 (0	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,10,892					
3454 02 112 (0	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	29,500					
					10,40,392					