Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	112	*Voucher*	76,365	0	0	0	76,365	76,365
							Voted-Sixth-Schedule-Garo	216	*Voucher*	4,508	0	0	0	4,508	4,508
						Total Object Head-- *1 :*				**80,873**	**0**	**0**	**0**	**80,873**	**80,873**
						Total Sub Head :				**80,873**	**0**	**0**	**0**	**80,873**	**80,873**
						Total Minor Head *112 :*				**80,873**	**0**	**0**	**0**	**80,873**	**80,873**
						Total Sub Major Head *2* **:**				**80,873**	**0**	**0**	**0**	**80,873**	**80,873**
						Total Major Head *3454* **:**				**80,873**	**0**	**0**	**0**	**80,873**	**80,873**
						Total of Month :				**80,873**	**0**	**0**	**0**	**80,873**	**80,873**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	197	*Voucher*	76,365	0	0	0	76,365	76,365
						Total Object Head-- *1 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Head :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Minor Head *112 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Major Head *2* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454						**Total Major Head** *3454 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total of Month :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	235	*Voucher*	76,365	0	0	0	76,365	76,365
							Voted-Sixth-Schedule-Garo	719	*Voucher*	4,650	0	0	0	4,650	4,650
						Total Object Head-- *1 :*				**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
						Total Sub Head :				**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
						Total Minor Head *112 :*				**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
						Total Sub Major Head *2* **:**				**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
						Total Major Head *3454 :*				**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
						Total of Month :				**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
						Total of DDO *600003* **:**				**2,38,253**	**0**	**0**	**0**	**2,38,253**	**2,38,253**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills

DDO wise Total (Original +Reconcilation+IA) : 2,38,253

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,38,253**
							2,38,253

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600004 Block Development Officer Songsak Dev. Block Williamnagar

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	285	*Voucher*	40,229	0	0	0	40,229	40,229
						Total Object Head-- *1 :*				**40,229**	**0**	**0**	**0**	**40,229**	**40,229**
						Total Sub Head :				**40,229**	**0**	**0**	**0**	**40,229**	**40,229**
						Total Minor Head *112 :*				**40,229**	**0**	**0**	**0**	**40,229**	**40,229**
						Total Sub Major Head *2* **:**				**40,229**	**0**	**0**	**0**	**40,229**	**40,229**
						Total Major Head *3454* **:**				**40,229**	**0**	**0**	**0**	**40,229**	**40,229**
						Total of Month :				**40,229**	**0**	**0**	**0**	**40,229**	**40,229**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	*Voucher*	62,358	0	0	0	62,358	62,358
						Total Object Head-- *1 :*				**62,358**	**0**	**0**	**0**	**62,358**	**62,358**
						Total Sub Head :				**62,358**	**0**	**0**	**0**	**62,358**	**62,358**
						Total Minor Head *112 :*				**62,358**	**0**	**0**	**0**	**62,358**	**62,358**
						Total Sub Major Head *2* **:**				**62,358**	**0**	**0**	**0**	**62,358**	**62,358**
						Total Major Head *3454* **:**				**62,358**	**0**	**0**	**0**	**62,358**	**62,358**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600004 Block Development Officer Songsak Dev. Block Williamnagar

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**62,358**	**0**	**0**	**0**	**62,358**	**62,358**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	233	*Voucher*	62,358	0	0	0	62,358	62,358
							Voted-Sixth-Schedule-Garo	722	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *1 :*				**64,358**	**0**	**0**	**0**	**64,358**	**64,358**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1065	*Voucher*	4,500	0	0	0	4,500	4,500
						Total Object Head-- *11 :*				**4,500**	**0**	**0**	**0**	**4,500**	**4,500**
						Total Sub Head :				**68,858**	**0**	**0**	**0**	**68,858**	**68,858**
						Total Minor Head *112 :*				**68,858**	**0**	**0**	**0**	**68,858**	**68,858**
						Total Sub Major Head *2* **:**				**68,858**	**0**	**0**	**0**	**68,858**	**68,858**
						Total Major Head *3454* **:**				**68,858**	**0**	**0**	**0**	**68,858**	**68,858**
						Total of Month :				**68,858**	**0**	**0**	**0**	**68,858**	**68,858**
						Total of DDO *600004* **:**				**1,71,445**	**0**	**0**	**0**	**1,71,445**	**1,71,445**

Reconciliation Portion

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600004 Block Development Officer Songsak Dev. Block Williamnagar

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,71,445

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**1,66,945**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**4,500**
							1,71,445

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600001 Block Development Officer (Rdv) Bagmara

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	78	*Voucher*	75,239	0	0	0	75,239	75,239
						Total Object Head-- *1 :*				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Sub Head :				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Minor Head *112 :*				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Sub Major Head *2* **:**				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Major Head *3454* **:**				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total of Month :				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	266	*Voucher*	75,239	0	0	0	75,239	75,239
						Total Object Head-- *1 :*				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Sub Head :				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Minor Head *112 :*				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Sub Major Head *2* **:**				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**
						Total Major Head *3454* **:**				**75,239**	**0**	**0**	**0**	**75,239**	**75,239**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600001 Block Development Officer (Rdv) Bagmara

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**75,239**	**0**	**0**	**0**	**75,239**	**75,239**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	44	*Voucher*	75,239	0	0	0	75,239	75,239
							Voted-Sixth-Schedule-Garo	603	*Voucher*	4,510	0	0	0	4,510	4,510
					Total Object Head-- *1 :*					**79,749**	**0**	**0**	**0**	**79,749**	**79,749**
					Total Sub Head :					**79,749**	**0**	**0**	**0**	**79,749**	**79,749**
					Total Minor Head *112 :*					**79,749**	**0**	**0**	**0**	**79,749**	**79,749**
					Total Sub Major Head *2* **:**					**79,749**	**0**	**0**	**0**	**79,749**	**79,749**
					Total Major Head *3454* **:**					**79,749**	**0**	**0**	**0**	**79,749**	**79,749**
					Total of Month :					**79,749**	**0**	**0**	**0**	**79,749**	**79,749**
					Total of DDO *600001* **:**					**2,30,227**	**0**	**0**	**0**	**2,30,227**	**2,30,227**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,30,227

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600001 Block Development Officer (Rdv) Bagmara

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,30,227**
							2,30,227

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	81	*Voucher*	76,365	0	0	0	76,365	76,365
						Total Object Head-- *1 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Head :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Minor Head *112 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Major Head *2* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Major Head *3454* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total of Month :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	*Voucher*	76,365	0	0	0	76,365	76,365
						Total Object Head-- *1 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Head :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Minor Head *112 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Major Head *2* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Major Head *3454* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	55	*Voucher*	76,365	0	0	0	76,365	76,365
					Total Object Head-- *1 :*					**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
					Total Sub Head :					**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
					Total Minor Head *112 :*					**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
					Total Sub Major Head *2* **:**					**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
					Total Major Head *3454* **:**					**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
					Total of Month :					**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
					Total of DDO *600002* **:**					**2,29,095**	**0**	**0**	**0**	**2,29,095**	**2,29,095**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,29,095

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,29,095**
							2,29,095

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	97	*Voucher*	72,018	0	0	0	72,018	72,018
						Total Object Head-- *1 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Head :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Minor Head *112 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Major Head *2* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Major Head *3454* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total of Month :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	175	*Voucher*	72,018	0	0	0	72,018	72,018
						Total Object Head-- *1 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Head :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Minor Head *112 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Major Head *2* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Major Head *3454* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**72,018**	**0**	**0**	**0**	**72,018**	**72,018**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	56	*Voucher*	72,018	0	0	0	72,018	72,018
						Total Object Head-- *1 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Head :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Minor Head *112 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Major Head *2* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Major Head *3454* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total of Month :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total of DDO *600004* **:**				**2,16,054**	**0**	**0**	**0**	**2,16,054**	**2,16,054**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,16,054

Summary of DDO wise expenditure

Report ID :CP9REP220

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

Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,16,054**
							2,16,054

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	*Voucher*	77,528	0	0	0	77,528	77,528
						Total Object Head-- *1 :*				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Sub Head :				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Minor Head *112 :*				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Sub Major Head *2* **:**				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Major Head *3454* **:**				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total of Month :				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	51	*Voucher*	77,528	0	0	0	77,528	77,528
						Total Object Head-- *1 :*				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Sub Head :				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Minor Head *112 :*				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Sub Major Head *2* **:**				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**
						Total Major Head *3454* **:**				**77,528**	**0**	**0**	**0**	**77,528**	**77,528**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**77,528**	**0**	**0**	**0**	**77,528**	**77,528**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	144	*Voucher*	77,528	0	0	0	77,528	77,528
							Voted-Sixth-Schedule-Garo	534	*Voucher*	4,650	0	0	0	4,650	4,650
					Total Object Head-- *1 :*					**82,178**	**0**	**0**	**0**	**82,178**	**82,178**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	606	*Voucher*	4,500	0	0	0	4,500	4,500
					Total Object Head-- *11 :*					**4,500**	**0**	**0**	**0**	**4,500**	**4,500**
					Total Sub Head :					**86,678**	**0**	**0**	**0**	**86,678**	**86,678**
					Total Minor Head *112 :*					**86,678**	**0**	**0**	**0**	**86,678**	**86,678**
					Total Sub Major Head *2* **:**					**86,678**	**0**	**0**	**0**	**86,678**	**86,678**
					Total Major Head *3454* **:**					**86,678**	**0**	**0**	**0**	**86,678**	**86,678**
					Total of Month :					**86,678**	**0**	**0**	**0**	**86,678**	**86,678**
					Total of DDO *600001* **:**					**2,41,734**	**0**	**0**	**0**	**2,41,734**	**2,41,734**

Reconciliation Portion

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,41,734

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,37,234**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**4,500**
							2,41,734

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	32	*Voucher*	95,439	0	10,000	0	85,439	95,439
					Total Object Head-- *1 :*					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Sub Head :					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Minor Head *112 :*					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Sub Major Head *2* **:**					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Major Head *3454* **:**					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total of Month :					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	158	*Voucher*	95,439	0	10,000	0	85,439	95,439
					Total Object Head-- *1 :*					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Sub Head :					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Minor Head *112 :*					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Sub Major Head *2* **:**					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Major Head *3454* **:**					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	125	*Voucher*	95,439	0	10,000	0	85,439	95,439
					Total Object Head-- *1 :*					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Sub Head :					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Minor Head *112 :*					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Sub Major Head *2* **:**					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total Major Head *3454* **:**					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total of Month :					**95,439**	**0**	**10,000**	**0**	**85,439**	**95,439**
					Total of DDO *600002* **:**					**2,86,317**	**0**	**30,000**	**0**	**2,56,317**	**2,86,317**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,86,317

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

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

Summary of DDO wise expenditure

3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**		**2,86,317**
								2,86,317

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Amlarem Sub Treasury

D.D.O. : 600001 B.D.O. Amlarem C & Rd Block Amlarem

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	19	*Voucher*	83,208	0	6,000	0	77,208	83,208
						Total Object Head-- *1 :*				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Sub Head :				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Minor Head *112 :*				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Sub Major Head *2* **:**				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Major Head *3454* **:**				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total of Month :				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	23	*Voucher*	83,208	0	6,000	0	77,208	83,208
						Total Object Head-- *1 :*				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Sub Head :				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Minor Head *112 :*				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Sub Major Head *2* **:**				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**
						Total Major Head *3454* **:**				**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Amlarem Sub Treasury

D.D.O. : 600001 B.D.O. Amlarem C & Rd Block Amlarem

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**83,208**	**0**	**6,000**	**0**	**77,208**	**83,208**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	139	*Voucher*	5,080	0	0	0	5,080	5,080
							Voted-Sixth-Schedule-Jaintia	9	*Voucher*	83,208	0	6,000	0	77,208	83,208
					Total Object Head-- *1 :*					**88,288**	**0**	**6,000**	**0**	**82,288**	**88,288**
					Total Sub Head :					**88,288**	**0**	**6,000**	**0**	**82,288**	**88,288**
					Total Minor Head *112 :*					**88,288**	**0**	**6,000**	**0**	**82,288**	**88,288**
					Total Sub Major Head *2* **:**					**88,288**	**0**	**6,000**	**0**	**82,288**	**88,288**
					Total Major Head *3454* **:**					**88,288**	**0**	**6,000**	**0**	**82,288**	**88,288**
Total of Month :										**88,288**	**0**	**6,000**	**0**	**82,288**	**88,288**
Total of DDO *600001* **:**										**2,54,704**	**0**	**18,000**	**0**	**2,36,704**	**2,54,704**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,54,704

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Community Rural Development Department

Treasury : Amlarem Sub Treasury

D.D.O. : 600001 B.D.O. Amlarem C & Rd Block Amlarem

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**2,54,704**
							2,54,704

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Finance Department

Treasury : Shillong (North) Treasury

D.D.O. : 1000002 Treasury Officer Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	911	(02) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		72	*Challan*	-453	0	0	0	-453	-453
					Total Object Head-- *70 :*					**-453**	**0**	**0**	**0**	**-453**	**-453**
					Total Sub Head :					**-453**	**0**	**0**	**0**	**-453**	**-453**
					Total Minor Head *911 :*					**-453**	**0**	**0**	**0**	**-453**	**-453**
					Total Sub Major Head *2* **:**					**-453**	**0**	**0**	**0**	**-453**	**-453**
					Total Major Head *3454* **:**					**-453**	**0**	**0**	**0**	**-453**	**-453**
					Total of Month :					**-453**	**0**	**0**	**0**	**-453**	**-453**
					Total of DDO *1000002* **:**					**-453**	**0**	**0**	**0**	**-453**	**-453**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -453

Summary of DDO wise expenditure

3454	**02**	**911**	**(02) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**

-453

-453

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		General-Voted	1016	*Voucher*	5,976	0	0	0	5,976	5,976
							General-Voted	11	*Voucher*	10,06,674	0	2,00,000	0	8,06,674	10,06,674
							General-Voted	29	*Voucher*	18,12,398	0	1,27,462	8,800	16,76,136	18,12,398
						Total Object Head-- *1 :*				**28,25,048**	**0**	**3,27,462**	**8,800**	**24,88,786**	**28,25,048**
					Total Sub Head :					**28,25,048**	**0**	**3,27,462**	**8,800**	**24,88,786**	**28,25,048**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		General-Voted	28	*Voucher*	6,09,683	0	29,020	1,100	5,79,563	6,09,683
						Total Object Head-- *1 :*				**6,09,683**	**0**	**29,020**	**1,100**	**5,79,563**	**6,09,683**
					Total Sub Head :					**6,09,683**	**0**	**29,020**	**1,100**	**5,79,563**	**6,09,683**
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	422	*Voucher*	95,872	0	15,000	0	80,872	95,872
							General-Voted	472	*Voucher*	1,27,736	0	30,000	0	97,736	1,27,736
						Total Object Head-- *1 :*				**2,23,608**	**0**	**45,000**	**0**	**1,78,608**	**2,23,608**
					Total Sub Head :					**2,23,608**	**0**	**45,000**	**0**	**1,78,608**	**2,23,608**
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted	21	*Voucher*	1,22,188	0	0	0	1,22,188	1,22,188
							General-Voted	6	*Voucher*	1,06,291	0	0	0	1,06,291	1,06,291
						Total Object Head-- *1 :*				**2,28,479**	**0**	**0**	**0**	**2,28,479**	**2,28,479**
					Total Sub Head :					**2,28,479**	**0**	**0**	**0**	**2,28,479**	**2,28,479**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		General-Voted	15	*Voucher*	59,932	0	0	0	59,932	59,932
						Total Object Head-- *1 :*				**59,932**	**0**	**0**	**0**	**59,932**	**59,932**
					Total Sub Head :					**59,932**	**0**	**0**	**0**	**59,932**	**59,932**
			(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	473	*Voucher*	86,990	0	0	0	86,990	86,990

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**86,990**	**0**	**0**	**0**	**86,990**	**86,990**
						Total Sub Head :				**86,990**	**0**	**0**	**0**	**86,990**	**86,990**
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	9	*Voucher*	1,51,591	0	17,410	0	1,34,181	1,51,591
						Total Object Head-- *1 :*				**1,51,591**	**0**	**17,410**	**0**	**1,34,181**	**1,51,591**
						Total Sub Head :				**1,51,591**	**0**	**17,410**	**0**	**1,34,181**	**1,51,591**
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	17	*Voucher*	1,31,318	0	5,000	1,100	1,25,218	1,31,318
							General-Voted	7	*Voucher*	1,47,514	0	17,000	0	1,30,514	1,47,514
						Total Object Head-- *1 :*				**2,78,832**	**0**	**22,000**	**1,100**	**2,55,732**	**2,78,832**
						Total Sub Head :				**2,78,832**	**0**	**22,000**	**1,100**	**2,55,732**	**2,78,832**
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	14	*Voucher*	2,60,298	0	17,110	0	2,43,188	2,60,298
						Total Object Head-- *1 :*				**2,60,298**	**0**	**17,110**	**0**	**2,43,188**	**2,60,298**
						Total Sub Head :				**2,60,298**	**0**	**17,110**	**0**	**2,43,188**	**2,60,298**
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	12	*Voucher*	2,54,107	0	39,000	0	2,15,107	2,54,107
							General-Voted	1235	*Voucher*	16,451	0	0	0	16,451	16,451
							General-Voted	24	*Voucher*	1,46,922	0	13,000	0	1,33,922	1,46,922
						Total Object Head-- *1 :*				**4,17,480**	**0**	**52,000**	**0**	**3,65,480**	**4,17,480**
						Total Sub Head :				**4,17,480**	**0**	**52,000**	**0**	**3,65,480**	**4,17,480**
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	13	*Voucher*	1,43,437	0	30,000	0	1,13,437	1,43,437
							General-Voted	26	*Voucher*	1,26,836	1,000	3,520	0	1,22,316	1,25,836

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**2,70,273**	**1,000**	**33,520**	**0**	**2,35,753**	**2,69,273**
						Total Sub Head :				**2,70,273**	**1,000**	**33,520**	**0**	**2,35,753**	**2,69,273**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		General-Voted	1253	*Voucher*	1,10,441	0	0	0	1,10,441	1,10,441
							General-Voted	20	*Voucher*	2,56,412	0	26,000	0	2,30,412	2,56,412
							General-Voted	8	*Voucher*	86,824	0	0	0	86,824	86,824
						Total Object Head-- *1 :*				**4,53,677**	**0**	**26,000**	**0**	**4,27,677**	**4,53,677**
						Total Sub Head :				**4,53,677**	**0**	**26,000**	**0**	**4,27,677**	**4,53,677**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	273	*Voucher*	1,28,790	0	8,000	0	1,20,790	1,28,790
						Total Object Head-- *1 :*				**1,28,790**	**0**	**8,000**	**0**	**1,20,790**	**1,28,790**
						Total Sub Head :				**1,28,790**	**0**	**8,000**	**0**	**1,20,790**	**1,28,790**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	10	*Voucher*	1,16,861	0	35,000	0	81,861	1,16,861
							General-Voted	22	*Voucher*	1,46,424	0	20,000	0	1,26,424	1,46,424
						Total Object Head-- *1 :*				**2,63,285**	**0**	**55,000**	**0**	**2,08,285**	**2,63,285**
						Total Sub Head :				**2,63,285**	**0**	**55,000**	**0**	**2,08,285**	**2,63,285**
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	18	*Voucher*	1,86,934	0	19,280	0	1,67,654	1,86,934
						Total Object Head-- *1 :*				**1,86,934**	**0**	**19,280**	**0**	**1,67,654**	**1,86,934**
						Total Sub Head :				**1,86,934**	**0**	**19,280**	**0**	**1,67,654**	**1,86,934**
						Total Minor Head *112 :*				**64,44,900**	**1,000**	**6,51,802**	**11,000**	**57,81,098**	**64,43,900**
						Total Sub Major Head *2* :				**64,44,900**	**1,000**	**6,51,802**	**11,000**	**57,81,098**	**64,43,900**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454					**Total Major Head** *3454 :*					**64,44,900**	**1,000**	**6,51,802**	**11,000**	**57,81,098**	**64,43,900**
					Total of Month :					**64,44,900**	**1,000**	**6,51,802**	**11,000**	**57,81,098**	**64,43,900**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		General-Voted	194	*Voucher*	10,06,674	0	2,00,000	0	8,06,674	10,06,674
							General-Voted	943	*Voucher*	18,12,398	1,000	1,31,462	0	16,79,936	18,11,398
						Total Object Head-- *1 :*				**28,19,072**	**1,000**	**3,31,462**	**0**	**24,86,610**	**28,18,072**
					02. Wages		General-Voted	1561	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	1882	*Voucher*	12,243	0	0	0	12,243	12,243
							General-Voted	1911	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	1926	*Voucher*	11,077	0	0	0	11,077	11,077
						Total Object Head-- *2 :*				**53,320**	**0**	**0**	**0**	**53,320**	**53,320**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2135	*Voucher*	42,933	0	0	0	42,933	42,933
							General-Voted	2136	*Voucher*	45,161	0	0	0	45,161	45,161
						Total Object Head-- *11 :*				**88,094**	**0**	**0**	**0**	**88,094**	**88,094**
						Total Sub Head :				**29,60,486**	**1,000**	**3,31,462**	**0**	**26,28,024**	**29,59,486**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		General-Voted	1053	*Voucher*	6,09,683	0	31,020	0	5,78,663	6,09,683
						Total Object Head-- *1 :*				**6,09,683**	**0**	**31,020**	**0**	**5,78,663**	**6,09,683**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			**Total Sub Head :**				**6,09,683**	**0**	**31,020**	**0**	**5,78,663**	**6,09,683**
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	667	*Voucher*	1,27,736	0	30,000	0	97,736	1,27,736
							General-Voted	933	*Voucher*	95,872	0	15,000	0	80,872	95,872
						Total Object Head-- *1 :*				**2,23,608**	**0**	**45,000**	**0**	**1,78,608**	**2,23,608**
						Total Sub Head :				**2,23,608**	**0**	**45,000**	**0**	**1,78,608**	**2,23,608**
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted	1052	*Voucher*	1,22,188	0	0	0	1,22,188	1,22,188
							General-Voted	671	*Voucher*	1,06,291	0	0	0	1,06,291	1,06,291
						Total Object Head-- *1 :*				**2,28,479**	**0**	**0**	**0**	**2,28,479**	**2,28,479**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1759	*Voucher*	2,400	0	0	0	2,400	2,400
							General-Voted	2134	*Voucher*	8,443	0	0	0	8,443	8,443
						Total Object Head-- *11 :*				**10,843**	**0**	**0**	**0**	**10,843**	**10,843**
						Total Sub Head :				**2,39,322**	**0**	**0**	**0**	**2,39,322**	**2,39,322**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		General-Voted	934	*Voucher*	59,932	0	0	0	59,932	59,932
						Total Object Head-- *1 :*				**59,932**	**0**	**0**	**0**	**59,932**	**59,932**
						Total Sub Head :				**59,932**	**0**	**0**	**0**	**59,932**	**59,932**
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	939	*Voucher*	86,990	0	0	0	86,990	86,990
						Total Object Head-- *1 :*				**86,990**	**0**	**0**	**0**	**86,990**	**86,990**
						Total Sub Head :				**86,990**	**0**	**0**	**0**	**86,990**	**86,990**
			(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	670	*Voucher*	1,51,591	0	17,410	0	1,34,181	1,51,591

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**1,51,591**	**0**	**17,410**	**0**	**1,34,181**	**1,51,591**
						Total Sub Head :				**1,51,591**	**0**	**17,410**	**0**	**1,34,181**	**1,51,591**
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		668	*Voucher*	1,47,514	0	17,000	0	1,30,514	1,47,514
						General-Voted		936	*Voucher*	1,31,318	0	5,000	0	1,26,318	1,31,318
						Total Object Head-- *1 :*				**2,78,832**	**0**	**22,000**	**0**	**2,56,832**	**2,78,832**
						Total Sub Head :				**2,78,832**	**0**	**22,000**	**0**	**2,56,832**	**2,78,832**
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		196	*Voucher*	2,60,298	0	17,110	0	2,43,188	2,60,298
						Total Object Head-- *1 :*				**2,60,298**	**0**	**17,110**	**0**	**2,43,188**	**2,60,298**
						Total Sub Head :				**2,60,298**	**0**	**17,110**	**0**	**2,43,188**	**2,60,298**
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		195	*Voucher*	2,54,107	0	39,000	0	2,15,107	2,54,107
						General-Voted		942	*Voucher*	1,46,922	0	13,000	0	1,33,922	1,46,922
						Total Object Head-- *1 :*				**4,01,029**	**0**	**52,000**	**0**	**3,49,029**	**4,01,029**
						Total Sub Head :				**4,01,029**	**0**	**52,000**	**0**	**3,49,029**	**4,01,029**
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		197	*Voucher*	1,43,437	0	40,000	0	1,03,437	1,43,437
						General-Voted		932	*Voucher*	1,26,836	1,000	3,520	0	1,22,316	1,25,836
						Total Object Head-- *1 :*				**2,70,273**	**1,000**	**43,520**	**0**	**2,25,753**	**2,69,273**
						Total Sub Head :				**2,70,273**	**1,000**	**43,520**	**0**	**2,25,753**	**2,69,273**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		1051	*Voucher*	2,56,412	0	26,000	0	2,30,412	2,56,412
						General-Voted		669	*Voucher*	86,824	0	0	0	86,824	86,824

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*					**3,43,236**	**0**	**26,000**	**0**	**3,17,236**	**3,43,236**
						Total Sub Head :					**3,43,236**	**0**	**26,000**	**0**	**3,17,236**	**3,43,236**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted		666	*Voucher*	1,28,790	0	8,000	0	1,20,790	1,28,790
						Total Object Head-- *1 :*					**1,28,790**	**0**	**8,000**	**0**	**1,20,790**	**1,28,790**
						Total Sub Head :					**1,28,790**	**0**	**8,000**	**0**	**1,20,790**	**1,28,790**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted		2331	*Voucher*	15,516	0	0	0	15,516	15,516
							General-Voted		672	*Voucher*	1,16,861	0	15,000	0	1,01,861	1,16,861
							General-Voted		940	*Voucher*	1,46,424	0	20,000	0	1,26,424	1,46,424
						Total Object Head-- *1 :*					**2,78,801**	**0**	**35,000**	**0**	**2,43,801**	**2,78,801**
						Total Sub Head :					**2,78,801**	**0**	**35,000**	**0**	**2,43,801**	**2,78,801**
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted		938	*Voucher*	1,86,934	1,000	19,280	0	1,66,654	1,85,934
						Total Object Head-- *1 :*					**1,86,934**	**1,000**	**19,280**	**0**	**1,66,654**	**1,85,934**
						Total Sub Head :					**1,86,934**	**1,000**	**19,280**	**0**	**1,66,654**	**1,85,934**
						Total Minor Head *112 :*					**64,79,805**	**3,000**	**6,47,802**	**0**	**58,29,003**	**64,76,805**
						Total Sub Major Head *2* **:**					**64,79,805**	**3,000**	**6,47,802**	**0**	**58,29,003**	**64,76,805**
						Total Major Head *3454* **:**					**64,79,805**	**3,000**	**6,47,802**	**0**	**58,29,003**	**64,76,805**
						Total of Month :					**64,79,805**	**3,000**	**6,47,802**	**0**	**58,29,003**	**64,76,805**

Month of Account: JUN/2026

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		General-Voted	1133	*Voucher*	9,000	0	0	0	9,000	9,000
							General-Voted	2588	*Voucher*	1,04,182	0	0	0	1,04,182	1,04,182
							General-Voted	2717	*Voucher*	62,340	0	0	0	62,340	62,340
							General-Voted	3358	*Voucher*	1,584	0	0	0	1,584	1,584
							General-Voted	3946	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	5198	*Challan*	-1,000	0	0	0	-1,000	-1,000
							General-Voted	695	*Voucher*	10,06,674	0	1,00,000	0	9,06,674	10,06,674
							General-Voted	701	*Voucher*	18,12,398	0	1,31,462	0	16,80,936	18,12,398
						Total Object Head-- *1 :*				**30,13,178**	**0**	**2,31,462**	**0**	**27,81,716**	**30,13,178**
					02. Wages		General-Voted	1409	*Voucher*	10,764	0	0	0	10,764	10,764
							General-Voted	1747	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**25,764**	**0**	**0**	**0**	**25,764**	**25,764**
						Total Sub Head :				**30,38,942**	**0**	**2,31,462**	**0**	**28,07,480**	**30,38,942**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		General-Voted	2672	*Voucher*	36,145	0	0	0	36,145	36,145
							General-Voted	702	*Voucher*	6,09,683	0	31,020	0	5,78,663	6,09,683
						Total Object Head-- *1 :*				**6,45,828**	**0**	**31,020**	**0**	**6,14,808**	**6,45,828**
					06.Medical Treatment		General-Voted	1642	*Voucher*	73,188	0	0	0	73,188	73,188
						Total Object Head-- *6 :*				**73,188**	**0**	**0**	**0**	**73,188**	**73,188**
					(13) Office Expenses		General-Voted	1020	*Voucher*	5,562	0	0	0	5,562	5,562
							General-Voted	1331	*Voucher*	4,162	0	0	0	4,162	4,162
							General-Voted	1332	*Voucher*	8,900	0	0	0	8,900	8,900

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	**Total Object Head-- *13 :***				**18,624**	**0**	**0**	**0**	**18,624**	**18,624**
						Total Sub Head :				**7,37,640**	**0**	**31,020**	**0**	**7,06,620**	**7,37,640**
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	2637	*Voucher*	5,720	0	0	0	5,720	5,720
							General-Voted	2709	*Voucher*	8,360	0	0	0	8,360	8,360
							General-Voted	691	*Voucher*	1,27,736	0	30,000	0	97,736	1,27,736
							General-Voted	697	*Voucher*	95,872	0	15,000	0	80,872	95,872
						Total Object Head-- *1 :*				**2,37,688**	**0**	**45,000**	**0**	**1,92,688**	**2,37,688**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	3863	*Voucher*	24,369	0	0	0	24,369	24,369
						Total Object Head-- *11 :*				**24,369**	**0**	**0**	**0**	**24,369**	**24,369**
					(13) Office Expenses		General-Voted	1330	*Voucher*	4,375	0	0	0	4,375	4,375
							General-Voted	1358	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Voted	1807	*Voucher*	17,670	0	0	0	17,670	17,670
							General-Voted	1867	*Voucher*	1,575	0	0	0	1,575	1,575
						Total Object Head-- *13 :*				**29,620**	**0**	**0**	**0**	**29,620**	**29,620**
						Total Sub Head :				**2,91,677**	**0**	**45,000**	**0**	**2,46,677**	**2,91,677**
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted	2566	*Voucher*	7,180	0	0	0	7,180	7,180
							General-Voted	2715	*Voucher*	6,410	0	0	0	6,410	6,410
							General-Voted	665	*Voucher*	1,22,188	0	0	0	1,22,188	1,22,188
							General-Voted	693	*Voucher*	1,06,291	0	0	0	1,06,291	1,06,291
						Total Object Head-- *1 :*				**2,42,069**	**0**	**0**	**0**	**2,42,069**	**2,42,069**
					06.Medical Treatment		General-Voted	1616	*Voucher*	39,362	0	0	0	39,362	39,362

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(05) National Income Estimation	0	06.Medical Treatment	**Total Object Head-- *6 :***				**39,362**	**0**	**0**	**0**	**39,362**	**39,362**
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3835	*Voucher*	6,525	0	0	0	6,525	6,525
						Total Object Head-- *11 :*				**6,525**	**0**	**0**	**0**	**6,525**	**6,525**
						Total Sub Head :				**2,87,956**	**0**	**0**	**0**	**2,87,956**	**2,87,956**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		2615	*Voucher*	3,520	0	0	0	3,520	3,520
						General-Voted		698	*Voucher*	59,932	0	0	0	59,932	59,932
						Total Object Head-- *1 :*				**63,452**	**0**	**0**	**0**	**63,452**	**63,452**
						Total Sub Head :				**63,452**	**0**	**0**	**0**	**63,452**	**63,452**
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		2565	*Voucher*	5,150	0	0	0	5,150	5,150
						General-Voted		664	*Voucher*	86,990	0	0	0	86,990	86,990
						Total Object Head-- *1 :*				**92,140**	**0**	**0**	**0**	**92,140**	**92,140**
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3836	*Voucher*	23,589	0	0	0	23,589	23,589
						Total Object Head-- *11 :*				**23,589**	**0**	**0**	**0**	**23,589**	**23,589**
						Total Sub Head :				**1,15,729**	**0**	**0**	**0**	**1,15,729**	**1,15,729**
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		2711	*Voucher*	9,410	0	0	0	9,410	9,410
						General-Voted		692	*Voucher*	1,51,591	0	17,410	0	1,34,181	1,51,591
						Total Object Head-- *1 :*				**1,61,001**	**0**	**17,410**	**0**	**1,43,591**	**1,61,001**
						Total Sub Head :				**1,61,001**	**0**	**17,410**	**0**	**1,43,591**	**1,61,001**
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		2616	*Voucher*	7,730	0	0	0	7,730	7,730
						General-Voted		2710	*Voucher*	9,140	0	0	0	9,140	9,140

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	619	*Voucher*	1,47,514	0	17,000	0	1,30,514	1,47,514
							General-Voted	735	*Voucher*	1,31,318	0	5,000	0	1,26,318	1,31,318
						Total Object Head-- *1 :*				**2,95,702**	**0**	**22,000**	**0**	**2,73,702**	**2,95,702**
						Total Sub Head :				**2,95,702**	**0**	**22,000**	**0**	**2,73,702**	**2,95,702**
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	2713	*Voucher*	15,980	0	0	0	15,980	15,980
							General-Voted	661	*Voucher*	2,60,298	0	17,110	0	2,43,188	2,60,298
						Total Object Head-- *1 :*				**2,76,278**	**0**	**17,110**	**0**	**2,59,168**	**2,76,278**
						Total Sub Head :				**2,76,278**	**0**	**17,110**	**0**	**2,59,168**	**2,76,278**
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	2670	*Voucher*	8,670	0	0	0	8,670	8,670
							General-Voted	2712	*Voucher*	15,570	0	0	0	15,570	15,570
							General-Voted	3461	*Voucher*	2,881	0	0	0	2,881	2,881
							General-Voted	587	*Voucher*	2,54,107	0	39,000	0	2,15,107	2,54,107
							General-Voted	699	*Voucher*	1,46,922	0	13,000	0	1,33,922	1,46,922
						Total Object Head-- *1 :*				**4,28,150**	**0**	**52,000**	**0**	**3,76,150**	**4,28,150**
					06.Medical Treatment		General-Voted	1615	*Voucher*	91,846	0	0	0	91,846	91,846
							General-Voted	3320	*Voucher*	23,410	0	0	0	23,410	23,410
						Total Object Head-- *6 :*				**1,15,256**	**0**	**0**	**0**	**1,15,256**	**1,15,256**
						Total Sub Head :				**5,43,406**	**0**	**52,000**	**0**	**4,91,406**	**5,43,406**
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	2671	*Voucher*	7,220	0	0	0	7,220	7,220
							General-Voted	2718	*Voucher*	8,870	0	0	0	8,870	8,870
							General-Voted	5197	*Challan*	-1,000	0	0	0	-1,000	-1,000

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	696	*Voucher*	1,43,437	0	40,000	0	1,03,437	1,43,437
							General-Voted	700	*Voucher*	1,26,836	0	3,520	0	1,23,316	1,26,836
						Total Object Head-- *1 :*				**2,85,363**	**0**	**43,520**	**0**	**2,41,843**	**2,85,363**
						Total Sub Head :				**2,85,363**	**0**	**43,520**	**0**	**2,41,843**	**2,85,363**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		General-Voted	2618	*Voucher*	15,120	0	0	0	15,120	15,120
							General-Voted	2714	*Voucher*	5,140	0	0	0	5,140	5,140
							General-Voted	620	*Voucher*	86,824	0	0	0	86,824	86,824
							General-Voted	663	*Voucher*	2,56,412	0	26,000	0	2,30,412	2,56,412
						Total Object Head-- *1 :*				**3,63,496**	**0**	**26,000**	**0**	**3,37,496**	**3,63,496**
					11. Travel Expenses, Conveyance Allowances		General-Voted	3837	*Voucher*	24,369	0	0	0	24,369	24,369
						Total Object Head-- *11 :*				**24,369**	**0**	**0**	**0**	**24,369**	**24,369**
						Total Sub Head :				**3,87,865**	**0**	**26,000**	**0**	**3,61,865**	**3,87,865**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	2708	*Voucher*	7,900	0	0	0	7,900	7,900
							General-Voted	618	*Voucher*	1,28,790	0	8,000	0	1,20,790	1,28,790
						Total Object Head-- *1 :*				**1,36,690**	**0**	**8,000**	**0**	**1,28,690**	**1,36,690**
						Total Sub Head :				**1,36,690**	**0**	**8,000**	**0**	**1,28,690**	**1,36,690**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	2619	*Voucher*	8,640	0	0	0	8,640	8,640
							General-Voted	2716	*Voucher*	7,110	0	0	0	7,110	7,110
							General-Voted	666	*Voucher*	1,46,424	0	20,000	0	1,26,424	1,46,424
							General-Voted	694	*Voucher*	1,16,861	0	15,000	0	1,01,861	1,16,861

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(18) National Sample Survey Division	0		(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**2,79,035**	**0**	**35,000**	**0**	**2,44,035**	**2,79,035**
							Total Sub Head :				**2,79,035**	**0**	**35,000**	**0**	**2,44,035**	**2,79,035**
			(21) Collection Of Housing Statistics	0		(01) Salaries, Sumtuary Allowance		General-Voted	2617	*Voucher*	10,990	0	0	0	10,990	10,990
								General-Voted	5191	*Challan*	-1,000	0	0	0	-1,000	-1,000
								General-Voted	662	*Voucher*	1,86,934	0	19,280	0	1,67,654	1,86,934
							Total Object Head-- *1 :*				**1,96,924**	**0**	**19,280**	**0**	**1,77,644**	**1,96,924**
							Total Sub Head :				**1,96,924**	**0**	**19,280**	**0**	**1,77,644**	**1,96,924**
							Total Minor Head *112 :*				**70,97,660**	**0**	**5,47,802**	**0**	**65,49,858**	**70,97,660**
							Total Sub Major Head *2* **:**				**70,97,660**	**0**	**5,47,802**	**0**	**65,49,858**	**70,97,660**
							Total Major Head *3454* **:**				**70,97,660**	**0**	**5,47,802**	**0**	**65,49,858**	**70,97,660**
							Total of Month :				**70,97,660**	**0**	**5,47,802**	**0**	**65,49,858**	**70,97,660**
							Total of DDO *2800001* **:**				**2,00,22,365**	**4,000**	**18,47,406**	**11,000**	**1,81,59,959**	**2,00,18,365**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,00,18,365

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**86,56,298**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	02. Wages	General-Voted	79,084
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	88,094
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	18,65,194
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	General-Voted	73,188
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted	18,624
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,84,904
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	24,369
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted	29,620
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,99,027
3454	02	112	(05) National Income Estimation	0	06.Medical Treatment	General-Voted	39,362
3454	02	112	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	17,368
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,83,316
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,66,120
			(07) Establishment Of A Printing Unit (Core		(11) Travel Expenses,	General-Voted	

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Summary of DDO wise expenditure

3454	02	112	Scheme Plan)	0	Conveyance Allowances		23,589
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,64,183
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,53,366
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,96,874
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,46,659
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	1,15,256
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,23,909
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	11,60,409
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	General-Voted	24,369
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,94,270
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,21,121
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,69,792
							2,00,18,365

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1283	*Voucher*	41,005	0	0	0	41,005	41,005
							Voted-Sixth-Schedule-Khasi	449	*Voucher*	1,02,063	0	0	0	1,02,063	1,02,063
							Voted-Sixth-Schedule-Khasi	480	*Voucher*	7,43,707	0	31,000	0	7,12,707	7,43,707
						Total Object Head-- *1 :*				**8,86,775**	**0**	**31,000**	**0**	**8,55,775**	**8,86,775**
					Total Sub Head :					**8,86,775**	**0**	**31,000**	**0**	**8,55,775**	**8,86,775**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	479	*Voucher*	3,43,982	0	19,000	2,200	3,22,782	3,43,982
						Total Object Head-- *1 :*				**3,43,982**	**0**	**19,000**	**2,200**	**3,22,782**	**3,43,982**
					Total Sub Head :					**3,43,982**	**0**	**19,000**	**2,200**	**3,22,782**	**3,43,982**
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	376	*Voucher*	38,352	0	0	0	38,352	38,352
						Total Object Head-- *1 :*				**38,352**	**0**	**0**	**0**	**38,352**	**38,352**
					Total Sub Head :					**38,352**	**0**	**0**	**0**	**38,352**	**38,352**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	375	*Voucher*	98,439	0	8,000	0	90,439	98,439
						Total Object Head-- *1 :*				**98,439**	**0**	**8,000**	**0**	**90,439**	**98,439**
					Total Sub Head :					**98,439**	**0**	**8,000**	**0**	**90,439**	**98,439**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	552	*Voucher*	2,89,368	0	17,500	0	2,71,868	2,89,368
						Total Object Head-- *1 :*				**2,89,368**	**0**	**17,500**	**0**	**2,71,868**	**2,89,368**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing			**Total Sub Head :**				**2,89,368**	**0**	**17,500**	**0**	**2,71,868**	**2,89,368**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	374	*Voucher*	77,860	0	5,000	0	72,860	77,860
						Total Object Head-- *1 :*				**77,860**	**0**	**5,000**	**0**	**72,860**	**77,860**
						Total Sub Head :				**77,860**	**0**	**5,000**	**0**	**72,860**	**77,860**
						Total Minor Head *112 :*				**17,34,776**	**0**	**80,500**	**2,200**	**16,52,076**	**17,34,776**
						Total Sub Major Head *2* **:**				**17,34,776**	**0**	**80,500**	**2,200**	**16,52,076**	**17,34,776**
						Total Major Head *3454* **:**				**17,34,776**	**0**	**80,500**	**2,200**	**16,52,076**	**17,34,776**
						Total of Month :				**17,34,776**	**0**	**80,500**	**2,200**	**16,52,076**	**17,34,776**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1271	*Voucher*	1,10,821	0	25,000	0	85,821	1,10,821
							Voted-Sixth-Schedule-Khasi	2080	*Voucher*	1,93,788	0	0	0	1,93,788	1,93,788
							Voted-Sixth-Schedule-Khasi	838	*Voucher*	7,43,707	0	31,000	0	7,12,707	7,43,707
							Voted-Sixth-Schedule-Khasi	873	*Voucher*	1,02,063	0	0	0	1,02,063	1,02,063

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**11,50,379**	**0**	**56,000**	**0**	**10,94,379**	**11,50,379**
					02. Wages		Voted-Sixth-Schedule-Khasi	1501	*Voucher*	16,907	0	0	0	16,907	16,907
							Voted-Sixth-Schedule-Khasi	1862	*Voucher*	16,324	0	0	0	16,324	16,324
						Total Object Head-- *2 :*				**33,231**	**0**	**0**	**0**	**33,231**	**33,231**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1900	*Voucher*	54,315	0	0	0	54,315	54,315
						Total Object Head-- *11 :*				**54,315**	**0**	**0**	**0**	**54,315**	**54,315**
						Total Sub Head :				**12,37,925**	**0**	**56,000**	**0**	**11,81,925**	**12,37,925**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	837	*Voucher*	3,43,982	0	19,000	2,200	3,22,782	3,43,982
						Total Object Head-- *1 :*				**3,43,982**	**0**	**19,000**	**2,200**	**3,22,782**	**3,43,982**
						Total Sub Head :				**3,43,982**	**0**	**19,000**	**2,200**	**3,22,782**	**3,43,982**
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	976	*Voucher*	38,352	0	0	0	38,352	38,352
						Total Object Head-- *1 :*				**38,352**	**0**	**0**	**0**	**38,352**	**38,352**
						Total Sub Head :				**38,352**	**0**	**0**	**0**	**38,352**	**38,352**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1149	*Voucher*	98,439	0	8,000	0	90,439	98,439
						Total Object Head-- *1 :*				**98,439**	**0**	**8,000**	**0**	**90,439**	**98,439**
						Total Sub Head :				**98,439**	**0**	**8,000**	**0**	**90,439**	**98,439**
			(16) Data Rank And	0	01. Salaries, Sumtuary		Voted-Sixth-	975	*Voucher*	2,89,368	0	17,500	0	2,71,868	2,89,368

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**2,89,368**	**0**	**17,500**	**0**	**2,71,868**	**2,89,368**
						Total Sub Head :				**2,89,368**	**0**	**17,500**	**0**	**2,71,868**	**2,89,368**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	974	*Voucher*	77,860	0	5,000	0	72,860	77,860
						Total Object Head-- *1 :*				**77,860**	**0**	**5,000**	**0**	**72,860**	**77,860**
						Total Sub Head :				**77,860**	**0**	**5,000**	**0**	**72,860**	**77,860**
						Total Minor Head *112 :*				**20,85,926**	**0**	**1,05,500**	**2,200**	**19,78,226**	**20,85,926**
						Total Sub Major Head *2* **:**				**20,85,926**	**0**	**1,05,500**	**2,200**	**19,78,226**	**20,85,926**
						Total Major Head *3454 :*				**20,85,926**	**0**	**1,05,500**	**2,200**	**19,78,226**	**20,85,926**
						Total of Month :				**20,85,926**	**0**	**1,05,500**	**2,200**	**19,78,226**	**20,85,926**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1002	*Voucher*	8,59,176	0	63,000	0	7,96,176	8,59,176
							Voted-Sixth-Schedule-Khasi	1296	*Voucher*	30,384	0	0	0	30,384	30,384
							Voted-Sixth-Schedule-Khasi	1515	*Voucher*	31,413	0	0	0	31,413	31,413
							Voted-Sixth-Schedule-Khasi	3491	*Voucher*	51,408	0	0	0	51,408	51,408

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3515	*Voucher*	6,130	0	0	0	6,130	6,130
							Voted-Sixth-Schedule-Khasi	940	*Voucher*	1,02,063	0	0	0	1,02,063	1,02,063
					Total Object Head-- *1 :*					**10,80,574**	**0**	**63,000**	**0**	**10,17,574**	**10,80,574**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	3992	*Voucher*	1,31,077	0	0	0	1,31,077	1,31,077
					Total Object Head-- *6 :*					**1,31,077**	**0**	**0**	**0**	**1,31,077**	**1,31,077**
					Total Sub Head :					**12,11,651**	**0**	**63,000**	**0**	**11,48,651**	**12,11,651**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3489	*Voucher*	19,989	0	0	0	19,989	19,989
							Voted-Sixth-Schedule-Khasi	938	*Voucher*	3,43,982	0	28,000	2,200	3,13,782	3,43,982
					Total Object Head-- *1 :*					**3,63,971**	**0**	**28,000**	**2,200**	**3,33,771**	**3,63,971**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1185	*Voucher*	4,550	0	0	0	4,550	4,550
							Voted-Sixth-Schedule-Khasi	4073	*Voucher*	6,623	0	0	0	6,623	6,623
					Total Object Head-- *11 :*					**11,173**	**0**	**0**	**0**	**11,173**	**11,173**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4011	*Voucher*	16,210	0	0	0	16,210	16,210
					Total Object Head-- *13 :*					**16,210**	**0**	**0**	**0**	**16,210**	**16,210**
					Total Sub Head :					**3,91,354**	**0**	**28,000**	**2,200**	**3,61,154**	**3,91,354**
			(03) Improvement Primary Statistics Including Agriculture,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1514	*Voucher*	40,676	0	0	0	40,676	40,676

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**40,676**	**0**	**0**	**0**	**40,676**	**40,676**
						Total Sub Head :				**40,676**	**0**	**0**	**0**	**40,676**	**40,676**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3488	*Voucher*	5,890	0	0	0	5,890	5,890
							Voted-Sixth-Schedule-Khasi	937	*Voucher*	98,439	0	10,000	0	88,439	98,439
						Total Object Head-- *1 :*				**1,04,329**	**0**	**10,000**	**0**	**94,329**	**1,04,329**
						Total Sub Head :				**1,04,329**	**0**	**10,000**	**0**	**94,329**	**1,04,329**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1516	*Voucher*	15,369	0	0	0	15,369	15,369
							Voted-Sixth-Schedule-Khasi	3490	*Voucher*	17,120	0	0	0	17,120	17,120
							Voted-Sixth-Schedule-Khasi	939	*Voucher*	2,91,692	0	17,500	0	2,74,192	2,91,692
						Total Object Head-- *1 :*				**3,24,181**	**0**	**17,500**	**0**	**3,06,681**	**3,24,181**
					02. Wages		Voted-Sixth-Schedule-Khasi	1773	*Voucher*	17,342	0	0	0	17,342	17,342
						Total Object Head-- *2 :*				**17,342**	**0**	**0**	**0**	**17,342**	**17,342**
						Total Sub Head :				**3,41,523**	**0**	**17,500**	**0**	**3,24,023**	**3,41,523**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3487	*Voucher*	4,600	0	0	0	4,600	4,600
							Voted-Sixth-Schedule-Khasi	936	*Voucher*	77,860	0	7,500	0	70,360	77,860
						Total Object Head-- *1 :*				**82,460**	**0**	**7,500**	**0**	**74,960**	**82,460**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(17) Agricultural Statistic Division			**Total Sub Head :**				**82,460**	**0**	**7,500**	**0**	**74,960**	**82,460**
						Total Minor Head *112 :*				**21,71,993**	**0**	**1,26,000**	**2,200**	**20,43,793**	**21,71,993**
						Total Sub Major Head *2* **:**				**21,71,993**	**0**	**1,26,000**	**2,200**	**20,43,793**	**21,71,993**
						Total Major Head *3454* **:**				**21,71,993**	**0**	**1,26,000**	**2,200**	**20,43,793**	**21,71,993**
						Total of Month :				**21,71,993**	**0**	**1,26,000**	**2,200**	**20,43,793**	**21,71,993**
						Total of DDO *2800003* **:**				**59,92,695**	**0**	**3,12,000**	**6,600**	**56,74,095**	**59,92,695**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 59,92,695

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**31,17,728**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**33,231**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**1,31,077**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**54,315**
3454	**02**	**112**	**(02) Centrally Assisted National Sample Survey Scheme**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**10,51,935**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Summary of DDO wise expenditure

3454	**02**	**112**	**(02) Centrally Assisted National Sample Survey Scheme**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**11,173**
3454	**02**	**112**	**(02) Centrally Assisted National Sample Survey Scheme**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**16,210**
3454	**02**	**112**	**(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**1,17,380**
3454	**02**	**112**	**(06) Bulletin, Handbook, Abstract, Etc.**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**3,01,207**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**9,02,917**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**17,342**
3454	**02**	**112**	**(17) Agricultural Statistic Division**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,38,180**
							59,92,695

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800004 Block Development Officer Mawryngkneng Development Block

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	372	*Voucher*	98,157	0	9,000	0	89,157	98,157
						Total Object Head-- *1 :*				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Sub Head :				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Minor Head *112 :*				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Sub Major Head *2* **:**				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Major Head *3454* **:**				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total of Month :				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1054	*Voucher*	98,157	0	9,000	0	89,157	98,157
						Total Object Head-- *1 :*				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Sub Head :				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Minor Head *112 :*				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Sub Major Head *2* **:**				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**
						Total Major Head *3454* **:**				**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800004 Block Development Officer Mawryngkneng Development Block

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**98,157**	**0**	**9,000**	**0**	**89,157**	**98,157**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3229	*Voucher*	6,070	0	0	0	6,070	6,070
							Voted-Sixth-Schedule-Khasi	703	*Voucher*	98,157	0	9,000	0	89,157	98,157
						Total Object Head-- *1 :*				**1,04,227**	**0**	**9,000**	**0**	**95,227**	**1,04,227**
						Total Sub Head :				**1,04,227**	**0**	**9,000**	**0**	**95,227**	**1,04,227**
						Total Minor Head *112 :*				**1,04,227**	**0**	**9,000**	**0**	**95,227**	**1,04,227**
						Total Sub Major Head *2* **:**				**1,04,227**	**0**	**9,000**	**0**	**95,227**	**1,04,227**
						Total Major Head *3454* **:**				**1,04,227**	**0**	**9,000**	**0**	**95,227**	**1,04,227**
						Total of Month :				**1,04,227**	**0**	**9,000**	**0**	**95,227**	**1,04,227**
						Total of DDO *2800004* **:**				**3,00,541**	**0**	**27,000**	**0**	**2,73,541**	**3,00,541**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,00,541

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800004 Block Development Officer Mawryngkneng Development Block

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**3,00,541**
							3,00,541

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	746	*Voucher*	92,872	0	13,500	0	79,372	92,872
						Total Object Head-- *1 :*				**92,872**	**0**	**13,500**	**0**	**79,372**	**92,872**
						Total Sub Head :				**92,872**	**0**	**13,500**	**0**	**79,372**	**92,872**
						Total Minor Head *112 :*				**92,872**	**0**	**13,500**	**0**	**79,372**	**92,872**
						Total Sub Major Head *2* **:**				**92,872**	**0**	**13,500**	**0**	**79,372**	**92,872**
						Total Major Head *3454* **:**				**92,872**	**0**	**13,500**	**0**	**79,372**	**92,872**
						Total of Month :				**92,872**	**0**	**13,500**	**0**	**79,372**	**92,872**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1171	*Voucher*	92,872	0	13,500	0	79,372	92,872
							Voted-Sixth-Schedule-Khasi	1923	*Voucher*	31,248	0	0	0	31,248	31,248
						Total Object Head-- *1 :*				**1,24,120**	**0**	**13,500**	**0**	**1,10,620**	**1,24,120**
						Total Sub Head :				**1,24,120**	**0**	**13,500**	**0**	**1,10,620**	**1,24,120**
						Total Minor Head *112 :*				**1,24,120**	**0**	**13,500**	**0**	**1,10,620**	**1,24,120**
						Total Sub Major Head *2* **:**				**1,24,120**	**0**	**13,500**	**0**	**1,10,620**	**1,24,120**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454					**Total Major Head** *3454 :*					**1,24,120**	**0**	**13,500**	**0**	**1,10,620**	**1,24,120**
					Total of Month :					**1,24,120**	**0**	**13,500**	**0**	**1,10,620**	**1,24,120**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3329	*Voucher*	5,720	0	0	0	5,720	5,720
							Voted-Sixth-Schedule-Khasi	958	*Voucher*	92,872	0	13,500	0	79,372	92,872
						Total Object Head-- *1 :*				**98,592**	**0**	**13,500**	**0**	**85,092**	**98,592**
						Total Sub Head :				**98,592**	**0**	**13,500**	**0**	**85,092**	**98,592**
						Total Minor Head *112 :*				**98,592**	**0**	**13,500**	**0**	**85,092**	**98,592**
						Total Sub Major Head *2* **:**				**98,592**	**0**	**13,500**	**0**	**85,092**	**98,592**
						Total Major Head *3454 :*				**98,592**	**0**	**13,500**	**0**	**85,092**	**98,592**
						Total of Month :				**98,592**	**0**	**13,500**	**0**	**85,092**	**98,592**
						Total of DDO *2800005* **:**				**3,15,584**	**0**	**40,500**	**0**	**2,75,084**	**3,15,584**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew

DDO wise Total (Original +Reconcilation+IA) : 3,15,584

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**3,15,584**
							3,15,584

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1062	*Voucher*	87,889	0	0	0	87,889	87,889
						Total Object Head-- *1 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Head :				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Minor Head *112 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Major Head *2* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Major Head *3454* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total of Month :				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1170	*Voucher*	87,889	0	0	0	87,889	87,889
						Total Object Head-- *1 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Head :				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Minor Head *112 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Major Head *2* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Major Head *3454* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**87,889**	**0**	**0**	**0**	**87,889**	**87,889**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3313	*Voucher*	5,390	0	0	0	5,390	5,390
							Voted-Sixth-Schedule-Khasi	704	*Voucher*	87,889	0	0	0	87,889	87,889
						Total Object Head-- *1 :*				**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
						Total Sub Head :				**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
						Total Minor Head *112 :*				**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
						Total Sub Major Head *2* **:**				**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
						Total Major Head *3454* **:**				**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
						Total of Month :				**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
						Total of DDO *2800006* **:**				**2,69,057**	**0**	**0**	**0**	**2,69,057**	**2,69,057**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,69,057

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,69,057**
							2,69,057

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800007 Block Development Officer Mawsynram Development Block

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1758	*Voucher*	44,400	0	0	0	44,400	44,400
						Total Object Head-- *11 :*				**44,400**	**0**	**0**	**0**	**44,400**	**44,400**
						Total Sub Head :				**44,400**	**0**	**0**	**0**	**44,400**	**44,400**
						Total Minor Head *112 :*				**44,400**	**0**	**0**	**0**	**44,400**	**44,400**
						Total Sub Major Head *2* **:**				**44,400**	**0**	**0**	**0**	**44,400**	**44,400**
						Total Major Head *3454* **:**				**44,400**	**0**	**0**	**0**	**44,400**	**44,400**
						Total of Month :				**44,400**	**0**	**0**	**0**	**44,400**	**44,400**
						Total of DDO *2800007* **:**				**44,400**	**0**	**0**	**0**	**44,400**	**44,400**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 44,400

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**44,400**
							44,400

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1318	*Voucher*	90,305	0	5,550	0	84,755	90,305
						Total Object Head-- *1 :*				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Sub Head :				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Minor Head *112 :*				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Sub Major Head *2* **:**				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Major Head *3454* **:**				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total of Month :				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1122	*Voucher*	90,305	0	5,550	0	84,755	90,305
						Total Object Head-- *1 :*				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Sub Head :				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Minor Head *112 :*				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Sub Major Head *2* **:**				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**
						Total Major Head *3454* **:**				**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**90,305**	**0**	**5,550**	**0**	**84,755**	**90,305**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2003	*Voucher*	5,550	0	0	0	5,550	5,550
							Voted-Sixth-Schedule-Khasi	736	*Voucher*	90,305	0	5,550	0	84,755	90,305
					Total Object Head-- *1 :*					**95,855**	**0**	**5,550**	**0**	**90,305**	**95,855**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2072	*Voucher*	1,93,540	0	0	0	1,93,540	1,93,540
					Total Object Head-- *6 :*					**1,93,540**	**0**	**0**	**0**	**1,93,540**	**1,93,540**
					Total Sub Head :					**2,89,395**	**0**	**5,550**	**0**	**2,83,845**	**2,89,395**
					Total Minor Head *112 :*					**2,89,395**	**0**	**5,550**	**0**	**2,83,845**	**2,89,395**
					Total Sub Major Head *2* **:**					**2,89,395**	**0**	**5,550**	**0**	**2,83,845**	**2,89,395**
					Total Major Head *3454* **:**					**2,89,395**	**0**	**5,550**	**0**	**2,83,845**	**2,89,395**
					Total of Month :					**2,89,395**	**0**	**5,550**	**0**	**2,83,845**	**2,89,395**
					Total of DDO *2800008* **:**					**4,70,005**	**0**	**16,650**	**0**	**4,53,355**	**4,70,005**

Reconciliation Portion

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 4,70,005

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,76,465**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**1,93,540**
							4,70,005

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800009 Block Development Officer Mylliem Development Block Upper-Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	481	*Voucher*	78,690	0	0	0	78,690	78,690
						Total Object Head-- *1 :*				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Sub Head :				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Minor Head *112 :*				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Sub Major Head *2* **:**				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Major Head *3454* **:**				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total of Month :				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1169	*Voucher*	78,690	0	0	0	78,690	78,690
						Total Object Head-- *1 :*				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Sub Head :				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Minor Head *112 :*				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Sub Major Head *2* **:**				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**
						Total Major Head *3454* **:**				**78,690**	**0**	**0**	**0**	**78,690**	**78,690**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800009 Block Development Officer Mylliem Development Block Upper-Shillong

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**78,690**	**0**	**0**	**0**	**78,690**	**78,690**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2539	*Voucher*	4,650	0	0	0	4,650	4,650
							Voted-Sixth-Schedule-Khasi	959	*Voucher*	78,690	0	0	0	78,690	78,690
					Total Object Head-- *1 :*					**83,340**	**0**	**0**	**0**	**83,340**	**83,340**
					Total Sub Head :					**83,340**	**0**	**0**	**0**	**83,340**	**83,340**
					Total Minor Head *112 :*					**83,340**	**0**	**0**	**0**	**83,340**	**83,340**
					Total Sub Major Head *2* **:**					**83,340**	**0**	**0**	**0**	**83,340**	**83,340**
					Total Major Head *3454* **:**					**83,340**	**0**	**0**	**0**	**83,340**	**83,340**
					Total of Month :					**83,340**	**0**	**0**	**0**	**83,340**	**83,340**
					Total of DDO *2800009* **:**					**2,40,720**	**0**	**0**	**0**	**2,40,720**	**2,40,720**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,40,720

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800009 Block Development Officer Mylliem Development Block Upper-Shillong

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,40,720**
							2,40,720

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	93	*Voucher*	5,50,740	0	42,100	0	5,08,640	5,50,740
							Voted-Sixth-Schedule-Jaintia	97	*Voucher*	1,14,861	0	20,000	0	94,861	1,14,861
					Total Object Head-- *1 :*					**6,65,601**	**0**	**62,100**	**0**	**6,03,501**	**6,65,601**
					Total Sub Head :					**6,65,601**	**0**	**62,100**	**0**	**6,03,501**	**6,65,601**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	94	*Voucher*	56,600	0	0	0	56,600	56,600
					Total Object Head-- *1 :*					**56,600**	**0**	**0**	**0**	**56,600**	**56,600**
					Total Sub Head :					**56,600**	**0**	**0**	**0**	**56,600**	**56,600**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	95	*Voucher*	2,09,830	0	17,000	0	1,92,830	2,09,830
							Voted-Sixth-Schedule-Jaintia	98	*Voucher*	15,848	0	0	0	15,848	15,848
					Total Object Head-- *1 :*					**2,25,678**	**0**	**17,000**	**0**	**2,08,678**	**2,25,678**
					Total Sub Head :					**2,25,678**	**0**	**17,000**	**0**	**2,08,678**	**2,25,678**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	96	*Voucher*	1,50,706	0	26,000	0	1,24,706	1,50,706
					Total Object Head-- *1 :*					**1,50,706**	**0**	**26,000**	**0**	**1,24,706**	**1,50,706**
					Total Sub Head :					**1,50,706**	**0**	**26,000**	**0**	**1,24,706**	**1,50,706**
					Total Minor Head *112 :*					**10,98,585**	**0**	**1,05,100**	**0**	**9,93,485**	**10,98,585**
					Total Sub Major Head *2* **:**					**10,98,585**	**0**	**1,05,100**	**0**	**9,93,485**	**10,98,585**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454					**Total Major Head** *3454 :*					**10,98,585**	**0**	**1,05,100**	**0**	**9,93,485**	**10,98,585**
					Total of Month :					**10,98,585**	**0**	**1,05,100**	**0**	**9,93,485**	**10,98,585**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	473	*Voucher*	1,14,861	0	20,000	0	94,861	1,14,861
							Voted-Sixth-Schedule-Jaintia	474	*Voucher*	5,50,740	0	62,000	4,400	4,84,340	5,50,740
							Voted-Sixth-Schedule-Jaintia	476	*Voucher*	34,000	0	0	0	34,000	34,000
							Voted-Sixth-Schedule-Jaintia	477	*Voucher*	23,200	0	0	0	23,200	23,200
							Voted-Sixth-Schedule-Jaintia	640	*Voucher*	8,400	0	0	0	8,400	8,400
						Total Object Head-- *1 :*				**7,31,201**	**0**	**82,000**	**4,400**	**6,44,801**	**7,31,201**
						Total Sub Head :				**7,31,201**	**0**	**82,000**	**4,400**	**6,44,801**	**7,31,201**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	470	*Voucher*	56,600	0	0	0	56,600	56,600
						Total Object Head-- *1 :*				**56,600**	**0**	**0**	**0**	**56,600**	**56,600**
						Total Sub Head :				**56,600**	**0**	**0**	**0**	**56,600**	**56,600**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	471	*Voucher*	2,09,830	0	20,000	0	1,89,830	2,09,830

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**2,09,830**	**0**	**20,000**	**0**	**1,89,830**	**2,09,830**
						Total Sub Head :				**2,09,830**	**0**	**20,000**	**0**	**1,89,830**	**2,09,830**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	472	*Voucher*	1,07,804	0	0	0	1,07,804	1,07,804
							Voted-Sixth-Schedule-Jaintia	475	*Voucher*	25,517	0	0	0	25,517	25,517
						Total Object Head-- *1 :*				**1,33,321**	**0**	**0**	**0**	**1,33,321**	**1,33,321**
						Total Sub Head :				**1,33,321**	**0**	**0**	**0**	**1,33,321**	**1,33,321**
						Total Minor Head *112 :*				**11,30,952**	**0**	**1,02,000**	**4,400**	**10,24,552**	**11,30,952**
						Total Sub Major Head *2* **:**				**11,30,952**	**0**	**1,02,000**	**4,400**	**10,24,552**	**11,30,952**
						Total Major Head *3454* **:**				**11,30,952**	**0**	**1,02,000**	**4,400**	**10,24,552**	**11,30,952**
						Total of Month :				**11,30,952**	**0**	**1,02,000**	**4,400**	**10,24,552**	**11,30,952**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	421	*Voucher*	5,50,740	0	62,000	4,400	4,84,340	5,50,740
							Voted-Sixth-Schedule-Jaintia	422	*Voucher*	1,14,861	0	20,000	0	94,861	1,14,861
							Voted-Sixth-Schedule-Jaintia	464	*Voucher*	23,677	0	0	0	23,677	23,677

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	533	*Voucher*	7,226	0	0	0	7,226	7,226
					Total Object Head-- *1 :*					**6,96,504**	**0**	**82,000**	**4,400**	**6,10,104**	**6,96,504**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1462	*Voucher*	14,040	0	0	0	14,040	14,040
							Voted-Sixth-Schedule-Jaintia	1464	*Voucher*	14,100	0	0	0	14,100	14,100
							Voted-Sixth-Schedule-Jaintia	1465	*Voucher*	12,100	0	0	0	12,100	12,100
							Voted-Sixth-Schedule-Jaintia	1466	*Voucher*	15,980	0	0	0	15,980	15,980
					Total Object Head-- *11 :*					**56,220**	**0**	**0**	**0**	**56,220**	**56,220**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1552	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Jaintia	1553	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Jaintia	1554	*Voucher*	22,640	0	0	0	22,640	22,640
					Total Object Head-- *13 :*					**82,640**	**0**	**0**	**0**	**82,640**	**82,640**
					Total Sub Head :					**8,35,364**	**0**	**82,000**	**4,400**	**7,48,964**	**8,35,364**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	2	*Voucher*	56,600	0	0	0	56,600	56,600
					Total Object Head-- *1 :*					**56,600**	**0**	**0**	**0**	**56,600**	**56,600**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1558	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *13 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			**Total Sub Head :**				**81,600**	**0**	**0**	**0**	**81,600**	**81,600**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	463	*Voucher*	2,09,830	0	20,000	0	1,89,830	2,09,830
						Total Object Head-- *1 :*				**2,09,830**	**0**	**20,000**	**0**	**1,89,830**	**2,09,830**
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	1555	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Jaintia	1556	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :				**2,69,830**	**0**	**20,000**	**0**	**2,49,830**	**2,69,830**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	420	*Voucher*	1,07,804	0	0	0	1,07,804	1,07,804
						Total Object Head-- *1 :*				**1,07,804**	**0**	**0**	**0**	**1,07,804**	**1,07,804**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1557	*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 :				**1,37,804**	**0**	**0**	**0**	**1,37,804**	**1,37,804**
						Total Minor Head *112 :*				**13,24,598**	**0**	**1,02,000**	**4,400**	**12,18,198**	**13,24,598**
						Total Sub Major Head *2* **:**				**13,24,598**	**0**	**1,02,000**	**4,400**	**12,18,198**	**13,24,598**
						Total Major Head *3454* **:**				**13,24,598**	**0**	**1,02,000**	**4,400**	**12,18,198**	**13,24,598**
						Total of Month :				**13,24,598**	**0**	**1,02,000**	**4,400**	**12,18,198**	**13,24,598**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

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

Total of DDO *2800001* **:**	**35,54,135**	**0**	**3,09,100**	**8,800**	**32,36,235**	**35,54,135**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 35,54,135

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**20,93,306**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**56,220**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**82,640**
3454	**02**	**112**	**(02) Centrally Assisted National Sample Survey Scheme**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**1,69,800**
3454	**02**	**112**	**(02) Centrally Assisted National Sample Survey Scheme**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**25,000**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**6,45,338**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**60,000**
3454	**02**	**112**	**(18) National Sample Survey Division**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**3,91,831**
3454	**02**	**112**	**(18) National Sample Survey Division**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**30,000**
							35,54,135

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	56	*Voucher*	85,473	0	0	0	85,473	85,473
					Total Object Head-- *1 :*					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Sub Head :					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Minor Head *112 :*					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Sub Major Head *2* **:**					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Major Head *3454* **:**					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total of Month :					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	128	*Voucher*	85,473	0	0	0	85,473	85,473
					Total Object Head-- *1 :*					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Sub Head :					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Minor Head *112 :*					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Sub Major Head *2* **:**					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
					Total Major Head *3454* **:**					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800002 Block Development Officer C & R D Laskein Statistics

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1246	*Voucher*	4,184	0	0	0	4,184	4,184
							Voted-Sixth-Schedule-Jaintia	473	*Voucher*	85,473	0	0	0	85,473	85,473
					Total Object Head-- *1 :*					**89,657**	**0**	**0**	**0**	**89,657**	**89,657**
					Total Sub Head :					**89,657**	**0**	**0**	**0**	**89,657**	**89,657**
					Total Minor Head *112 :*					**89,657**	**0**	**0**	**0**	**89,657**	**89,657**
					Total Sub Major Head *2* **:**					**89,657**	**0**	**0**	**0**	**89,657**	**89,657**
					Total Major Head *3454* **:**					**89,657**	**0**	**0**	**0**	**89,657**	**89,657**
					Total of Month :					**89,657**	**0**	**0**	**0**	**89,657**	**89,657**
					Total of DDO *2800002* **:**					**2,60,603**	**0**	**0**	**0**	**2,60,603**	**2,60,603**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,60,603

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

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

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**2,60,603**
							2,60,603

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	58	*Voucher*	85,473	0	12,000	0	73,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total of Month :				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	129	*Voucher*	85,473	0	12,000	0	73,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**85,473**	**0**	**12,000**	**0**	**73,473**	**85,473**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	409	*Voucher*	85,473	0	12,000	0	73,473	85,473
							Voted-Sixth-Schedule-Jaintia	896	*Voucher*	5,230	0	0	0	5,230	5,230
						Total Object Head-- *1 :*				**90,703**	**0**	**12,000**	**0**	**78,703**	**90,703**
						Total Sub Head :				**90,703**	**0**	**12,000**	**0**	**78,703**	**90,703**
						Total Minor Head *112 :*				**90,703**	**0**	**12,000**	**0**	**78,703**	**90,703**
						Total Sub Major Head *2* **:**				**90,703**	**0**	**12,000**	**0**	**78,703**	**90,703**
						Total Major Head *3454* **:**				**90,703**	**0**	**12,000**	**0**	**78,703**	**90,703**
						Total of Month :				**90,703**	**0**	**12,000**	**0**	**78,703**	**90,703**
						Total of DDO *2800003* **:**				**2,61,649**	**0**	**36,000**	**0**	**2,25,649**	**2,61,649**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,61,649

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

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

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**2,61,649**
							2,61,649

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	36	*Voucher*	6,46,517	4,000	39,000	2,200	6,01,317	6,42,517
							Voted-Sixth-Schedule-Khasi	79	*Voucher*	1,00,063	0	0	0	1,00,063	1,00,063
						Total Object Head-- *1 :*				**7,46,580**	**4,000**	**39,000**	**2,200**	**7,01,380**	**7,42,580**
					Total Sub Head :					**7,46,580**	**4,000**	**39,000**	**2,200**	**7,01,380**	**7,42,580**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	52	*Voucher*	1,14,670	0	5,000	2,200	1,07,470	1,14,670
						Total Object Head-- *1 :*				**1,14,670**	**0**	**5,000**	**2,200**	**1,07,470**	**1,14,670**
					Total Sub Head :					**1,14,670**	**0**	**5,000**	**2,200**	**1,07,470**	**1,14,670**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	80	*Voucher*	1,37,916	0	0	4,400	1,33,516	1,37,916
						Total Object Head-- *1 :*				**1,37,916**	**0**	**0**	**4,400**	**1,33,516**	**1,37,916**
					Total Sub Head :					**1,37,916**	**0**	**0**	**4,400**	**1,33,516**	**1,37,916**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	37	*Voucher*	59,052	0	0	2,200	56,852	59,052
						Total Object Head-- *1 :*				**59,052**	**0**	**0**	**2,200**	**56,852**	**59,052**
					Total Sub Head :					**59,052**	**0**	**0**	**2,200**	**56,852**	**59,052**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	38	*Voucher*	1,45,212	0	35,000	0	1,10,212	1,45,212
						Total Object Head-- *1 :*				**1,45,212**	**0**	**35,000**	**0**	**1,10,212**	**1,45,212**
					Total Sub Head :					**1,45,212**	**0**	**35,000**	**0**	**1,10,212**	**1,45,212**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112			**Total Minor Head** *112 :*					**12,03,430**	**4,000**	**79,000**	**11,000**	**11,09,430**	**11,99,430**
					Total Sub Major Head *2* **:**					**12,03,430**	**4,000**	**79,000**	**11,000**	**11,09,430**	**11,99,430**
					Total Major Head *3454* **:**					**12,03,430**	**4,000**	**79,000**	**11,000**	**11,09,430**	**11,99,430**
					Total of Month :					**12,03,430**	**4,000**	**79,000**	**11,000**	**11,09,430**	**11,99,430**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	128	*Voucher*	6,46,520	4,000	39,000	2,200	6,01,320	6,42,520
							Voted-Sixth-Schedule-Khasi	166	*Voucher*	1,00,063	0	0	0	1,00,063	1,00,063
					Total Object Head-- *1 :*					**7,46,583**	**4,000**	**39,000**	**2,200**	**7,01,383**	**7,42,583**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	643	*Voucher*	11,455	0	0	0	11,455	11,455
					Total Object Head-- *11 :*					**11,455**	**0**	**0**	**0**	**11,455**	**11,455**
					Total Sub Head :					**7,58,038**	**4,000**	**39,000**	**2,200**	**7,12,838**	**7,54,038**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	125	*Voucher*	1,14,671	0	5,000	2,200	1,07,471	1,14,671
					Total Object Head-- *1 :*					**1,14,671**	**0**	**5,000**	**2,200**	**1,07,471**	**1,14,671**
					Total Sub Head :					**1,14,671**	**0**	**5,000**	**2,200**	**1,07,471**	**1,14,671**
			(16) Data Rank And	0	01. Salaries, Sumtuary		Voted-Sixth-	126	*Voucher*	1,37,916	0	0	4,400	1,33,516	1,37,916

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance										
						Total Object Head-- *1 :*				**1,37,916**	**0**	**0**	**4,400**	**1,33,516**	**1,37,916**
						Total Sub Head :				**1,37,916**	**0**	**0**	**4,400**	**1,33,516**	**1,37,916**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	124	*Voucher*	59,052	0	0	2,200	56,852	59,052
						Total Object Head-- *1 :*				**59,052**	**0**	**0**	**2,200**	**56,852**	**59,052**
						Total Sub Head :				**59,052**	**0**	**0**	**2,200**	**56,852**	**59,052**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	127	*Voucher*	1,45,212	0	35,000	0	1,10,212	1,45,212
						Total Object Head-- *1 :*				**1,45,212**	**0**	**35,000**	**0**	**1,10,212**	**1,45,212**
						Total Sub Head :				**1,45,212**	**0**	**35,000**	**0**	**1,10,212**	**1,45,212**
						Total Minor Head *112 :*				**12,14,889**	**4,000**	**79,000**	**11,000**	**11,20,889**	**12,10,889**
						Total Sub Major Head *2* :				**12,14,889**	**4,000**	**79,000**	**11,000**	**11,20,889**	**12,10,889**
						Total Major Head *3454* :				**12,14,889**	**4,000**	**79,000**	**11,000**	**11,20,889**	**12,10,889**
						Total of Month :				**12,14,889**	**4,000**	**79,000**	**11,000**	**11,20,889**	**12,10,889**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1172	*Challan*	-4,000	0	0	0	-4,000	-4,000

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	214	*Voucher*	1,00,063	0	0	0	1,00,063	1,00,063
							Voted-Sixth-Schedule-Khasi	235	*Voucher*	6,44,345	0	39,000	2,200	6,03,145	6,44,345
							Voted-Sixth-Schedule-Khasi	628	*Voucher*	6,130	0	0	0	6,130	6,130
							Voted-Sixth-Schedule-Khasi	712	*Voucher*	38,338	0	0	0	38,338	38,338
						Total Object Head-- *1 :*				**7,84,876**	**0**	**39,000**	**2,200**	**7,43,676**	**7,84,876**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1026	*Voucher*	20,850	0	0	0	20,850	20,850
						Total Object Head-- *6 :*				**20,850**	**0**	**0**	**0**	**20,850**	**20,850**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1023	*Voucher*	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	988	*Voucher*	4,783	0	0	0	4,783	4,783
						Total Object Head-- *11 :*				**19,783**	**0**	**0**	**0**	**19,783**	**19,783**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	335	*Voucher*	29,784	0	0	0	29,784	29,784
							Voted-Sixth-Schedule-Khasi	336	*Voucher*	29,460	0	0	0	29,460	29,460
							Voted-Sixth-Schedule-Khasi	337	*Voucher*	25,313	0	0	0	25,313	25,313
							Voted-Sixth-Schedule-Khasi	338	*Voucher*	28,000	0	0	0	28,000	28,000
							Voted-Sixth-Schedule-Khasi	422	*Voucher*	2,427	0	0	0	2,427	2,427
							Voted-Sixth-Schedule-Khasi	448	*Voucher*	38,047	0	0	0	38,047	38,047

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	453	*Voucher*	11,953	0	0	0	11,953	11,953
							Voted-Sixth-Schedule-Khasi	454	*Voucher*	24,543	0	0	0	24,543	24,543
							Voted-Sixth-Schedule-Khasi	471	*Voucher*	6,000	0	0	0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	472	*Voucher*	23,763	0	0	0	23,763	23,763
							Voted-Sixth-Schedule-Khasi	473	*Voucher*	21,860	0	0	0	21,860	21,860
							Voted-Sixth-Schedule-Khasi	474	*Voucher*	1,050	0	0	0	1,050	1,050
							Voted-Sixth-Schedule-Khasi	489	*Voucher*	7,800	0	0	0	7,800	7,800
						Total Object Head-- *13 :*				**2,50,000**	**0**	**0**	**0**	**2,50,000**	**2,50,000**
					Total Sub Head :					**10,75,509**	**0**	**39,000**	**2,200**	**10,34,309**	**10,75,509**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	237	*Voucher*	1,14,671	0	5,000	2,200	1,07,471	1,14,671
							Voted-Sixth-Schedule-Khasi	709	*Voucher*	6,830	0	0	0	6,830	6,830
						Total Object Head-- *1 :*				**1,21,501**	**0**	**5,000**	**2,200**	**1,14,301**	**1,21,501**
					Total Sub Head :					**1,21,501**	**0**	**5,000**	**2,200**	**1,14,301**	**1,21,501**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	238	*Voucher*	1,37,916	0	0	4,400	1,33,516	1,37,916
							Voted-Sixth-Schedule-Khasi	710	*Voucher*	8,160	0	0	0	8,160	8,160
						Total Object Head-- *1 :*				**1,46,076**	**0**	**0**	**4,400**	**1,41,676**	**1,46,076**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	425	*Voucher*	5,002	0	0	0	5,002	5,002
							Voted-Sixth-Schedule-Khasi	989	*Voucher*	4,368	0	0	0	4,368	4,368
						Total Object Head-- *11 :*				**9,370**	**0**	**0**	**0**	**9,370**	**9,370**
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	434	*Voucher*	155	0	0	0	155	155
							Voted-Sixth-Schedule-Khasi	444	*Voucher*	29,845	0	0	0	29,845	29,845
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**1,85,446**	**0**	**0**	**4,400**	**1,81,046**	**1,85,446**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	236	*Voucher*	59,052	0	0	2,200	56,852	59,052
							Voted-Sixth-Schedule-Khasi	694	*Voucher*	3,520	0	0	0	3,520	3,520
						Total Object Head-- *1 :*				**62,572**	**0**	**0**	**2,200**	**60,372**	**62,572**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	990	*Voucher*	6,126	0	0	0	6,126	6,126
						Total Object Head-- *11 :*				**6,126**	**0**	**0**	**0**	**6,126**	**6,126**
					Total Sub Head :					**68,698**	**0**	**0**	**2,200**	**66,498**	**68,698**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	239	*Voucher*	1,45,212	0	35,000	0	1,10,212	1,45,212
							Voted-Sixth-Schedule-Khasi	711	*Voucher*	9,120	0	0	0	9,120	9,120
						Total Object Head-- *1 :*				**1,54,332**	**0**	**35,000**	**0**	**1,19,332**	**1,54,332**
					(13) Office Expenses		Voted-Sixth-	469							

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	469	*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 :				**1,84,332**	**0**	**35,000**	**0**	**1,49,332**	**1,84,332**
						Total Minor Head *112 :*				**16,35,486**	**0**	**79,000**	**11,000**	**15,45,486**	**16,35,486**
						Total Sub Major Head *2* **:**				**16,35,486**	**0**	**79,000**	**11,000**	**15,45,486**	**16,35,486**
						Total Major Head *3454* **:**				**16,35,486**	**0**	**79,000**	**11,000**	**15,45,486**	**16,35,486**
						Total of Month :				**16,35,486**	**0**	**79,000**	**11,000**	**15,45,486**	**16,35,486**
						Total of DDO *2800002* **:**				**40,53,805**	**8,000**	**2,37,000**	**33,000**	**37,75,805**	**40,45,805**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 40,45,805

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**22,70,039**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**20,850**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**31,238**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

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

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,50,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,50,842
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,21,908
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,370
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,80,676
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6,126
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,44,756
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
							40,45,805

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	109	*Voucher*	65,919	0	0	0	65,919	65,919
							Voted-Sixth-Schedule-Garo	30	*Voucher*	4,30,068	0	15,500	0	4,14,568	4,30,068
							Voted-Sixth-Schedule-Garo	348	*Voucher*	28,984	0	0	0	28,984	28,984
							Voted-Sixth-Schedule-Garo	38	*Voucher*	1,08,670	0	8,000	0	1,00,670	1,08,670
						Total Object Head-- *1 :*				**6,33,641**	**0**	**23,500**	**0**	**6,10,141**	**6,33,641**
					Total Sub Head :					**6,33,641**	**0**	**23,500**	**0**	**6,10,141**	**6,33,641**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	28	*Voucher*	1,12,381	0	0	0	1,12,381	1,12,381
						Total Object Head-- *1 :*				**1,12,381**	**0**	**0**	**0**	**1,12,381**	**1,12,381**
					Total Sub Head :					**1,12,381**	**0**	**0**	**0**	**1,12,381**	**1,12,381**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	27	*Voucher*	1,85,522	0	0	0	1,85,522	1,85,522
						Total Object Head-- *1 :*				**1,85,522**	**0**	**0**	**0**	**1,85,522**	**1,85,522**
					Total Sub Head :					**1,85,522**	**0**	**0**	**0**	**1,85,522**	**1,85,522**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	29	*Voucher*	94,396	0	0	0	94,396	94,396
						Total Object Head-- *1 :*				**94,396**	**0**	**0**	**0**	**94,396**	**94,396**
					Total Sub Head :					**94,396**	**0**	**0**	**0**	**94,396**	**94,396**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	26	*Voucher*	1,28,451	0	40,000	0	88,451	1,28,451

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**1,28,451**	**0**	**40,000**	**0**	**88,451**	**1,28,451**
						Total Sub Head :				**1,28,451**	**0**	**40,000**	**0**	**88,451**	**1,28,451**
						Total Minor Head *112 :*				**11,54,391**	**0**	**63,500**	**0**	**10,90,891**	**11,54,391**
						Total Sub Major Head *2* **:**				**11,54,391**	**0**	**63,500**	**0**	**10,90,891**	**11,54,391**
						Total Major Head *3454* **:**				**11,54,391**	**0**	**63,500**	**0**	**10,90,891**	**11,54,391**
						Total of Month :				**11,54,391**	**0**	**63,500**	**0**	**10,90,891**	**11,54,391**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	164	*Voucher*	65,919	0	0	0	65,919	65,919
							Voted-Sixth-Schedule-Garo	36	*Voucher*	4,30,071	0	15,500	0	4,14,571	4,30,071
							Voted-Sixth-Schedule-Garo	40	*Voucher*	29,949	0	0	0	29,949	29,949
							Voted-Sixth-Schedule-Garo	91	*Voucher*	1,08,670	0	8,000	0	1,00,670	1,08,670
						Total Object Head-- *1 :*				**6,34,609**	**0**	**23,500**	**0**	**6,11,109**	**6,34,609**
						Total Sub Head :				**6,34,609**	**0**	**23,500**	**0**	**6,11,109**	**6,34,609**
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	39	*Voucher*	1,12,382	0	0	0	1,12,382	1,12,382

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**1,12,382**	**0**	**0**	**0**	**1,12,382**	**1,12,382**
						Total Sub Head :				**1,12,382**	**0**	**0**	**0**	**1,12,382**	**1,12,382**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	38	*Voucher*	1,85,524	0	0	0	1,85,524	1,85,524
						Total Object Head-- *1 :*				**1,85,524**	**0**	**0**	**0**	**1,85,524**	**1,85,524**
						Total Sub Head :				**1,85,524**	**0**	**0**	**0**	**1,85,524**	**1,85,524**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	35	*Voucher*	94,397	0	0	0	94,397	94,397
						Total Object Head-- *1 :*				**94,397**	**0**	**0**	**0**	**94,397**	**94,397**
						Total Sub Head :				**94,397**	**0**	**0**	**0**	**94,397**	**94,397**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	*Voucher*	1,28,451	0	20,000	0	1,08,451	1,28,451
							Voted-Sixth-Schedule-Garo	697	*Voucher*	1,33,162	0	0	0	1,33,162	1,33,162
						Total Object Head-- *1 :*				**2,61,613**	**0**	**20,000**	**0**	**2,41,613**	**2,61,613**
						Total Sub Head :				**2,61,613**	**0**	**20,000**	**0**	**2,41,613**	**2,61,613**
						Total Minor Head *112 :*				**12,88,525**	**0**	**43,500**	**0**	**12,45,025**	**12,88,525**
						Total Sub Major Head *2* :				**12,88,525**	**0**	**43,500**	**0**	**12,45,025**	**12,88,525**
						Total Major Head *3454* :				**12,88,525**	**0**	**43,500**	**0**	**12,45,025**	**12,88,525**
						Total of Month :				**12,88,525**	**0**	**43,500**	**0**	**12,45,025**	**12,88,525**

Month of Account: JUN/2026

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1019	*Voucher*	1,707	0	0	0	1,707	1,707
							Voted-Sixth-Schedule-Garo	1020	*Voucher*	2,710	0	0	0	2,710	2,710
							Voted-Sixth-Schedule-Garo	241	*Voucher*	65,919	0	0	0	65,919	65,919
							Voted-Sixth-Schedule-Garo	242	*Voucher*	28,984	0	0	0	28,984	28,984
							Voted-Sixth-Schedule-Garo	465	*Voucher*	1,07,982	0	0	0	1,07,982	1,07,982
							Voted-Sixth-Schedule-Garo	69	*Voucher*	4,30,071	0	11,000	11,000	4,08,071	4,30,071
							Voted-Sixth-Schedule-Garo	72	*Voucher*	1,08,670	0	8,000	0	1,00,670	1,08,670
							Voted-Sixth-Schedule-Garo	920	*Voucher*	26,767	0	0	0	26,767	26,767
							Voted-Sixth-Schedule-Garo	923	*Voucher*	6,700	0	0	0	6,700	6,700
						Total Object Head-- *1 :*				**7,79,510**	**0**	**19,000**	**11,000**	**7,49,510**	**7,79,510**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1089	*Voucher*	11,645	0	0	0	11,645	11,645
							Voted-Sixth-Schedule-Garo	966	*Voucher*	23,840	0	0	0	23,840	23,840
							Voted-Sixth-Schedule-Garo	987	*Voucher*	67,375	0	0	0	67,375	67,375
							Voted-Sixth-Schedule-Garo	988	*Voucher*	74,510	0	0	0	74,510	74,510
							Voted-Sixth-Schedule-Garo	989	*Voucher*	68,040	0	0	0	68,040	68,040
							Voted-Sixth-Schedule-Garo	990	*Voucher*	79,590	0	0	0	79,590	79,590

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	**Total Object Head-- *13 :***				**3,25,000**	**0**	**0**	**0**	**3,25,000**	**3,25,000**
						Total Sub Head :				**11,04,510**	**0**	**19,000**	**11,000**	**10,74,510**	**11,04,510**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	77	*Voucher*	1,12,382	0	0	2,750	1,09,632	1,12,382
							Voted-Sixth-Schedule-Garo	919	*Voucher*	6,690	0	0	0	6,690	6,690
						Total Object Head-- *1 :*				**1,19,072**	**0**	**0**	**2,750**	**1,16,322**	**1,19,072**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	986	*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 :				**1,44,072**	**0**	**0**	**2,750**	**1,41,322**	**1,44,072**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	71	*Voucher*	2,67,080	0	0	0	2,67,080	2,67,080
							Voted-Sixth-Schedule-Garo	73	*Voucher*	1,88,794	0	0	5,500	1,83,294	1,88,794
							Voted-Sixth-Schedule-Garo	878	*Voucher*	22,449	0	0	0	22,449	22,449
							Voted-Sixth-Schedule-Garo	918	*Voucher*	11,180	0	0	0	11,180	11,180
						Total Object Head-- *1 :*				**4,89,503**	**0**	**0**	**5,500**	**4,84,003**	**4,89,503**
						Total Sub Head :				**4,89,503**	**0**	**0**	**5,500**	**4,84,003**	**4,89,503**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	74	*Voucher*	94,397	0	0	2,750	91,647	94,397
							Voted-Sixth-Schedule-Garo	921	*Voucher*	5,590	0	0	0	5,590	5,590

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance					**99,987**	**0**	**0**	**2,750**	**97,237**	**99,987**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	985	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**1,19,987**	**0**	**0**	**2,750**	**1,17,237**	**1,19,987**
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	70	*Voucher*	1,28,451	0	20,000	0	1,08,451	1,28,451
							Voted-Sixth-Schedule-Garo	922	*Voucher*	8,010	0	0	0	8,010	8,010
					Total Object Head-- *1 :*					**1,36,461**	**0**	**20,000**	**0**	**1,16,461**	**1,36,461**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	984	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**1,56,461**	**0**	**20,000**	**0**	**1,36,461**	**1,56,461**
					Total Minor Head *112 :*					**20,14,533**	**0**	**39,000**	**22,000**	**19,53,533**	**20,14,533**
					Total Sub Major Head *2* **:**					**20,14,533**	**0**	**39,000**	**22,000**	**19,53,533**	**20,14,533**
					Total Major Head *3454* **:**					**20,14,533**	**0**	**39,000**	**22,000**	**19,53,533**	**20,14,533**
					Total of Month :					**20,14,533**	**0**	**39,000**	**22,000**	**19,53,533**	**20,14,533**
					Total of DDO *2800002* **:**					**44,57,449**	**0**	**1,46,000**	**22,000**	**42,89,449**	**44,57,449**

Reconciliation Portion

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 44,57,449

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20,47,760
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,25,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,43,835
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,60,549
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,88,780
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,26,525
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
							44,57,449

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	145	*Voucher*	7,61,531	4,000	32,590	8,800	7,16,141	7,57,531
							Voted-Sixth-Schedule-Khasi	74	*Voucher*	85,114	0	0	0	85,114	85,114
						Total Object Head-- *1 :*				**8,46,645**	**4,000**	**32,590**	**8,800**	**8,01,255**	**8,42,645**
						Total Sub Head :				**8,46,645**	**4,000**	**32,590**	**8,800**	**8,01,255**	**8,42,645**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	119	*Voucher*	48,915	0	0	0	48,915	48,915
						Total Object Head-- *1 :*				**48,915**	**0**	**0**	**0**	**48,915**	**48,915**
						Total Sub Head :				**48,915**	**0**	**0**	**0**	**48,915**	**48,915**
						Total Minor Head *112 :*				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**
						Total Sub Major Head *2* **:**				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**
						Total Major Head *3454* **:**				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**
						Total of Month :				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	179	*Voucher*	85,114	0	0	0	85,114	85,114
							Voted-Sixth-Schedule-Khasi	63	*Voucher*	7,61,531	4,000	32,590	8,800	7,16,141	7,57,531

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**8,46,645**	**4,000**	**32,590**	**8,800**	**8,01,255**	**8,42,645**
						Total Sub Head :				**8,46,645**	**4,000**	**32,590**	**8,800**	**8,01,255**	**8,42,645**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	64	*Voucher*	48,915	0	0	0	48,915	48,915
						Total Object Head-- *1 :*				**48,915**	**0**	**0**	**0**	**48,915**	**48,915**
						Total Sub Head :				**48,915**	**0**	**0**	**0**	**48,915**	**48,915**
						Total Minor Head *112 :*				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**
						Total Sub Major Head *2* **:**				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**
						Total Major Head *3454* **:**				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**
						Total of Month :				**8,95,560**	**4,000**	**32,590**	**8,800**	**8,50,170**	**8,91,560**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1545	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Khasi	188	*Voucher*	85,114	0	0	0	85,114	85,114
							Voted-Sixth-Schedule-Khasi	31	*Voucher*	7,61,531	0	26,590	8,800	7,26,141	7,61,531
						Total Object Head-- *1 :*				**8,42,645**	**0**	**26,590**	**8,800**	**8,07,255**	**8,42,645**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi	901	*Voucher*	9,549	0	0	0	9,549	9,549
					Total Object Head-- *6 :*					**9,549**	**0**	**0**	**0**	**9,549**	**9,549**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	897	*Voucher*	58,000	0	0	0	58,000	58,000
							Voted-Sixth-Schedule-Khasi	943	*Voucher*	54,000	0	0	0	54,000	54,000
					Total Object Head-- *13 :*					**1,12,000**	**0**	**0**	**0**	**1,12,000**	**1,12,000**
					Total Sub Head :					**9,64,194**	**0**	**26,590**	**8,800**	**9,28,804**	**9,64,194**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	49	*Voucher*	48,915	0	0	0	48,915	48,915
					Total Object Head-- *1 :*					**48,915**	**0**	**0**	**0**	**48,915**	**48,915**
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	536	*Voucher*	14,293	0	0	0	14,293	14,293
					Total Object Head-- *13 :*					**14,293**	**0**	**0**	**0**	**14,293**	**14,293**
					Total Sub Head :					**63,208**	**0**	**0**	**0**	**63,208**	**63,208**
					Total Minor Head *112 :*					**10,27,402**	**0**	**26,590**	**8,800**	**9,92,012**	**10,27,402**
					Total Sub Major Head *2* **:**					**10,27,402**	**0**	**26,590**	**8,800**	**9,92,012**	**10,27,402**
					Total Major Head *3454* **:**					**10,27,402**	**0**	**26,590**	**8,800**	**9,92,012**	**10,27,402**
					Total of Month :					**10,27,402**	**0**	**26,590**	**8,800**	**9,92,012**	**10,27,402**
					Total of DDO *2800002* **:**					**28,18,522**	**8,000**	**91,770**	**26,400**	**26,92,352**	**28,10,522**

Reconciliation Portion

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,10,522

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**25,27,935**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**9,549**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**1,12,000**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**1,46,745**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**14,293**
							28,10,522

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800003 Block Development Officer Umsning Statistics

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	181	*Voucher*	80,712	0	5,000	0	75,712	80,712
						Total Object Head-- *1 :*				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Sub Head :				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Minor Head *112 :*				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Sub Major Head *2* **:**				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Major Head *3454* **:**				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total of Month :				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	40	*Voucher*	80,712	0	5,000	0	75,712	80,712
						Total Object Head-- *1 :*				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Sub Head :				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Minor Head *112 :*				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Sub Major Head *2* **:**				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**
						Total Major Head *3454* **:**				**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800003 Block Development Officer Umsning Statistics

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**80,712**	**0**	**5,000**	**0**	**75,712**	**80,712**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	29	*Voucher*	80,712	0	5,000	0	75,712	80,712
							Voted-Sixth-Schedule-Khasi	626	*Voucher*	4,920	0	0	0	4,920	4,920
						Total Object Head-- *1 :*				**85,632**	**0**	**5,000**	**0**	**80,632**	**85,632**
						Total Sub Head :				**85,632**	**0**	**5,000**	**0**	**80,632**	**85,632**
						Total Minor Head *112 :*				**85,632**	**0**	**5,000**	**0**	**80,632**	**85,632**
						Total Sub Major Head *2* **:**				**85,632**	**0**	**5,000**	**0**	**80,632**	**85,632**
						Total Major Head *3454* **:**				**85,632**	**0**	**5,000**	**0**	**80,632**	**85,632**
						Total of Month :				**85,632**	**0**	**5,000**	**0**	**80,632**	**85,632**
						Total of DDO *2800003* **:**				**2,47,056**	**0**	**15,000**	**0**	**2,32,056**	**2,47,056**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,47,056

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800003 Block Development Officer Umsning Statistics

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,47,056**
							2,47,056

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800005 Block Development Officer Umling Statistics

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	22	*Voucher*	72,018	0	0	0	72,018	72,018
						Total Object Head-- *1 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Head :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Minor Head *112 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Major Head *2* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Major Head *3454* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total of Month :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	41	*Voucher*	72,018	0	0	0	72,018	72,018
						Total Object Head-- *1 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Head :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Minor Head *112 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Sub Major Head *2* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
						Total Major Head *3454* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800005 Block Development Officer Umling Statistics

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
							Total of Month :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	30	*Voucher*	72,018	0	0	0	72,018	72,018
							Total Object Head-- *1 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
							Total Sub Head :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
							Total Minor Head *112 :*				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
							Total Sub Major Head *2* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
							Total Major Head *3454* **:**				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
							Total of Month :				**72,018**	**0**	**0**	**0**	**72,018**	**72,018**
							Total of DDO *2800005* **:**				**2,16,054**	**0**	**0**	**0**	**2,16,054**	**2,16,054**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,16,054

Summary of DDO wise expenditure

Report ID :CP9REP220

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

Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800005 Block Development Officer Umling Statistics

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,16,054**
							2,16,054

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800006 Block Development Officer Jirang (Statistics)

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	23	*Voucher*	85,322	0	6,000	0	79,322	85,322
						Total Object Head-- *1 :*				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Sub Head :				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Minor Head *112 :*				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Sub Major Head *2* **:**				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Major Head *3454* **:**				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total of Month :				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	56	*Voucher*	85,322	0	6,000	0	79,322	85,322
						Total Object Head-- *1 :*				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Sub Head :				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Minor Head *112 :*				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Sub Major Head *2* **:**				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**
						Total Major Head *3454* **:**				**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800006 Block Development Officer Jirang (Statistics)

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**85,322**	**0**	**6,000**	**0**	**79,322**	**85,322**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	40	*Voucher*	85,322	0	6,000	0	79,322	85,322
							Voted-Sixth-Schedule-Khasi	633	*Voucher*	5,220	0	0	0	5,220	5,220
					Total Object Head-- *1 :*					**90,542**	**0**	**6,000**	**0**	**84,542**	**90,542**
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	833	*Voucher*	4,500	0	0	0	4,500	4,500
					Total Object Head-- *11 :*					**4,500**	**0**	**0**	**0**	**4,500**	**4,500**
					Total Sub Head :					**95,042**	**0**	**6,000**	**0**	**89,042**	**95,042**
					Total Minor Head *112 :*					**95,042**	**0**	**6,000**	**0**	**89,042**	**95,042**
					Total Sub Major Head *2* **:**					**95,042**	**0**	**6,000**	**0**	**89,042**	**95,042**
					Total Major Head *3454* **:**					**95,042**	**0**	**6,000**	**0**	**89,042**	**95,042**
					Total of Month :					**95,042**	**0**	**6,000**	**0**	**89,042**	**95,042**
					Total of DDO *2800006* **:**					**2,65,686**	**0**	**18,000**	**0**	**2,47,686**	**2,65,686**

Reconciliation Portion

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800006 Block Development Officer Jirang (Statistics)

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,65,686

Summary of DDO wise expenditure

3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,61,186**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**11. Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**4,500**
							2,65,686

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	146	*Voucher*	1,00,063	0	0	0	1,00,063	1,00,063
							Voted-Sixth-Schedule-Garo	152	*Voucher*	10,38,679	3,500	73,025	8,800	9,53,354	10,35,179
						Total Object Head-- *1 :*				**11,38,742**	**3,500**	**73,025**	**8,800**	**10,53,417**	**11,35,242**
					Total Sub Head :					**11,38,742**	**3,500**	**73,025**	**8,800**	**10,53,417**	**11,35,242**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	149	*Voucher*	3,19,168	0	46,250	2,200	2,70,718	3,19,168
						Total Object Head-- *1 :*				**3,19,168**	**0**	**46,250**	**2,200**	**2,70,718**	**3,19,168**
					Total Sub Head :					**3,19,168**	**0**	**46,250**	**2,200**	**2,70,718**	**3,19,168**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	145	*Voucher*	78,509	0	0	0	78,509	78,509
						Total Object Head-- *1 :*				**78,509**	**0**	**0**	**0**	**78,509**	**78,509**
					Total Sub Head :					**78,509**	**0**	**0**	**0**	**78,509**	**78,509**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	147	*Voucher*	2,83,190	0	0	4,400	2,78,790	2,83,190
						Total Object Head-- *1 :*				**2,83,190**	**0**	**0**	**4,400**	**2,78,790**	**2,83,190**
					Total Sub Head :					**2,83,190**	**0**	**0**	**4,400**	**2,78,790**	**2,83,190**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	148	*Voucher*	1,65,711	0	20,000	0	1,45,711	1,65,711
						Total Object Head-- *1 :*				**1,65,711**	**0**	**20,000**	**0**	**1,45,711**	**1,65,711**
					Total Sub Head :					**1,65,711**	**0**	**20,000**	**0**	**1,45,711**	**1,65,711**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112			**Total Minor Head** *112 :*					**19,85,320**	**3,500**	**1,39,275**	**15,400**	**18,27,145**	**19,81,820**
					Total Sub Major Head *2* **:**					**19,85,320**	**3,500**	**1,39,275**	**15,400**	**18,27,145**	**19,81,820**
					Total Major Head *3454* **:**					**19,85,320**	**3,500**	**1,39,275**	**15,400**	**18,27,145**	**19,81,820**
					Total of Month :					**19,85,320**	**3,500**	**1,39,275**	**15,400**	**18,27,145**	**19,81,820**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	200	*Voucher*	1,00,063	0	0	0	1,00,063	1,00,063
							Voted-Sixth-Schedule-Garo	202	*Voucher*	10,38,679	3,500	73,025	8,800	9,53,354	10,35,179
						Total Object Head-- *1 :*				**11,38,742**	**3,500**	**73,025**	**8,800**	**10,53,417**	**11,35,242**
						Total Sub Head :				**11,38,742**	**3,500**	**73,025**	**8,800**	**10,53,417**	**11,35,242**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	204	*Voucher*	3,19,168	0	46,250	2,200	2,70,718	3,19,168
						Total Object Head-- *1 :*				**3,19,168**	**0**	**46,250**	**2,200**	**2,70,718**	**3,19,168**
						Total Sub Head :				**3,19,168**	**0**	**46,250**	**2,200**	**2,70,718**	**3,19,168**
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	201	*Voucher*	78,509	0	0	0	78,509	78,509
						Total Object Head-- *1 :*				**78,509**	**0**	**0**	**0**	**78,509**	**78,509**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.				**Total Sub Head :**			**78,509**	**0**	**0**	**0**	**78,509**	**78,509**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	199	*Voucher*	2,83,190	0	0	4,400	2,78,790	2,83,190
							Total Object Head-- *1 :*			**2,83,190**	**0**	**0**	**4,400**	**2,78,790**	**2,83,190**
							Total Sub Head :			**2,83,190**	**0**	**0**	**4,400**	**2,78,790**	**2,83,190**
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	198	*Voucher*	1,65,711	0	0	0	1,65,711	1,65,711
							Total Object Head-- *1 :*			**1,65,711**	**0**	**0**	**0**	**1,65,711**	**1,65,711**
							Total Sub Head :			**1,65,711**	**0**	**0**	**0**	**1,65,711**	**1,65,711**
							Total Minor Head *112 :*			**19,85,320**	**3,500**	**1,19,275**	**15,400**	**18,47,145**	**19,81,820**
							Total Sub Major Head *2* **:**			**19,85,320**	**3,500**	**1,19,275**	**15,400**	**18,47,145**	**19,81,820**
							Total Major Head *3454* **:**			**19,85,320**	**3,500**	**1,19,275**	**15,400**	**18,47,145**	**19,81,820**
							Total of Month :			**19,85,320**	**3,500**	**1,19,275**	**15,400**	**18,47,145**	**19,81,820**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	*Voucher*	1,00,063	0	0	0	1,00,063	1,00,063
							Voted-Sixth-Schedule-Garo	1084	*Voucher*	60,050	0	0	0	60,050	60,050

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1098	*Voucher*	6,130	0	0	0	6,130	6,130
							Voted-Sixth-Schedule-Garo	213	*Voucher*	10,00,882	0	73,025	8,800	9,19,057	10,00,882
						Total Object Head-- *1 :*				**11,67,125**	**0**	**73,025**	**8,800**	**10,85,300**	**11,67,125**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1721	*Voucher*	2,915	0	0	0	2,915	2,915
							Voted-Sixth-Schedule-Garo	1804	*Voucher*	54,000	0	0	0	54,000	54,000
							Voted-Sixth-Schedule-Garo	1947	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**76,915**	**0**	**0**	**0**	**76,915**	**76,915**
					Total Sub Head :					**12,44,040**	**0**	**73,025**	**8,800**	**11,62,215**	**12,44,040**
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1089	*Voucher*	19,300	0	0	0	19,300	19,300
							Voted-Sixth-Schedule-Garo	215	*Voucher*	3,19,168	0	46,250	2,200	2,70,718	3,19,168
							Voted-Sixth-Schedule-Garo	2345	*Challan*	-3,500	0	0	0	-3,500	-3,500
						Total Object Head-- *1 :*				**3,34,968**	**0**	**46,250**	**2,200**	**2,86,518**	**3,34,968**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1948	*Voucher*	8,608	0	0	0	8,608	8,608
						Total Object Head-- *11 :*				**8,608**	**0**	**0**	**0**	**8,608**	**8,608**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1952	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *13 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme		**Total Sub Head :**					**3,68,576**	**0**	**46,250**	**2,200**	**3,20,126**	**3,68,576**
			(06) Bulletin, Handbook, Abstract, Etc. 0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1082	*Voucher*	4,710	0	0	0	4,710	4,710
							Voted-Sixth-Schedule-Garo	214	*Voucher*	78,509	0	0	0	78,509	78,509
					Total Object Head-- *1 :*					**83,219**	**0**	**0**	**0**	**83,219**	**83,219**
				(13) Office Expenses			Voted-Sixth-Schedule-Garo	1953	*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 :					**1,08,219**	**0**	**0**	**0**	**1,08,219**	**1,08,219**
			(16) Data Rank And Electronic Data Processing 0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1079	*Voucher*	35,149	0	0	0	35,149	35,149
							Voted-Sixth-Schedule-Garo	1087	*Voucher*	17,050	0	0	0	17,050	17,050
							Voted-Sixth-Schedule-Garo	109	*Voucher*	2,83,190	0	0	4,400	2,78,790	2,83,190
					Total Object Head-- *1 :*					**3,35,389**	**0**	**0**	**4,400**	**3,30,989**	**3,35,389**
				11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1949	*Voucher*	21,210	0	0	0	21,210	21,210
							Voted-Sixth-Schedule-Garo	2019	*Voucher*	10,683	0	0	0	10,683	10,683
					Total Object Head-- *11 :*					**31,893**	**0**	**0**	**0**	**31,893**	**31,893**
				13. Office Expenses			Voted-Sixth-Schedule-Garo	1954	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing			**Total Sub Head :**				**3,87,282**	**0**	**0**	**4,400**	**3,82,882**	**3,87,282**
			(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1080	*Voucher*	17,647	0	0	0	17,647	17,647
							Voted-Sixth-Schedule-Garo	1088	*Voucher*	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Garo	110	*Voucher*	1,65,711	0	0	0	1,65,711	1,65,711
						Total Object Head-- *1 :*				**1,93,358**	**0**	**0**	**0**	**1,93,358**	**1,93,358**
				(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1950	*Voucher*	18,538	0	0	0	18,538	18,538
						Total Object Head-- *11 :*				**18,538**	**0**	**0**	**0**	**18,538**	**18,538**
				(13) Office Expenses			Voted-Sixth-Schedule-Garo	1962	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**2,31,896**	**0**	**0**	**0**	**2,31,896**	**2,31,896**
						Total Minor Head *112 :*				**23,40,013**	**0**	**1,19,275**	**15,400**	**22,05,338**	**23,40,013**
						Total Sub Major Head *2* **:**				**23,40,013**	**0**	**1,19,275**	**15,400**	**22,05,338**	**23,40,013**
						Total Major Head *3454* **:**				**23,40,013**	**0**	**1,19,275**	**15,400**	**22,05,338**	**23,40,013**
						Total of Month :				**23,40,013**	**0**	**1,19,275**	**15,400**	**22,05,338**	**23,40,013**
						Total of DDO *2800003* **:**				**63,10,653**	**7,000**	**3,77,825**	**46,200**	**58,79,628**	**63,03,653**

Reconciliation Portion

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

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

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 63,03,653

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34,37,609
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	76,915
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,73,304
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	8,608
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,40,237
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,01,769
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	31,893
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	20,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,24,780
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,538

Report ID :CP9REP220

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

Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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 wise expenditure

3454	**02**	**112**	**(17) Agricultural Statistic Division**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**		**20,000**
								63,03,653

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	286	*Voucher*	85,473	0	0	0	85,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total of Month :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	213	*Voucher*	85,473	0	0	0	85,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1582	*Voucher*	5,230	0	0	0	5,230	5,230
							Voted-Sixth-Schedule-Garo	293	*Voucher*	85,473	0	0	0	85,473	85,473
					Total Object Head-- *1 :*					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Sub Head :					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Minor Head *112 :*					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Sub Major Head *2* **:**					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Major Head *3454* **:**					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total of Month :					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total of DDO *2800004* **:**					**2,61,649**	**0**	**0**	**0**	**2,61,649**	**2,61,649**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,61,649

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,61,649**
							2,61,649

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	285	*Voucher*	87,889	0	0	0	87,889	87,889
						Total Object Head-- *1 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Head :				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Minor Head *112 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Major Head *2* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Major Head *3454* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total of Month :				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	218	*Voucher*	87,889	0	0	0	87,889	87,889
						Total Object Head-- *1 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Head :				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Minor Head *112 :*				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Sub Major Head *2* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**
						Total Major Head *3454* **:**				**87,889**	**0**	**0**	**0**	**87,889**	**87,889**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**87,889**	**0**	**0**	**0**	**87,889**	**87,889**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1747	*Voucher*	5,390	0	0	0	5,390	5,390
							Voted-Sixth-Schedule-Garo	292	*Voucher*	87,889	0	0	0	87,889	87,889
					Total Object Head-- *1 :*					**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
					Total Sub Head :					**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
					Total Minor Head *112 :*					**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
					Total Sub Major Head *2* **:**					**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
					Total Major Head *3454* **:**					**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
					Total of Month :					**93,279**	**0**	**0**	**0**	**93,279**	**93,279**
					Total of DDO *2800005* **:**					**2,69,057**	**0**	**0**	**0**	**2,69,057**	**2,69,057**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,69,057

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,69,057**
							2,69,057

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Baghmara Treasury

D.D.O. : 2800002 District Statistical Officer Economics & Statistics Baghmara

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	239	*Voucher*	65,919	0	0	0	65,919	65,919
							Voted-Sixth-Schedule-Garo	71	*Voucher*	1,05,650	0	0	0	1,05,650	1,05,650
							Voted-Sixth-Schedule-Garo	73	*Voucher*	7,15,774	3,000	26,220	13,200	6,73,354	7,12,774
						Total Object Head-- *1 :*				**8,87,343**	**3,000**	**26,220**	**13,200**	**8,44,923**	**8,84,343**
						Total Sub Head :				**8,87,343**	**3,000**	**26,220**	**13,200**	**8,44,923**	**8,84,343**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	72	*Voucher*	37,797	0	0	0	37,797	37,797
						Total Object Head-- *1 :*				**37,797**	**0**	**0**	**0**	**37,797**	**37,797**
						Total Sub Head :				**37,797**	**0**	**0**	**0**	**37,797**	**37,797**
						Total Minor Head *112 :*				**9,25,140**	**3,000**	**26,220**	**13,200**	**8,82,720**	**9,22,140**
						Total Sub Major Head *2* **:**				**9,25,140**	**3,000**	**26,220**	**13,200**	**8,82,720**	**9,22,140**
						Total Major Head *3454* **:**				**9,25,140**	**3,000**	**26,220**	**13,200**	**8,82,720**	**9,22,140**
						Total of Month :				**9,25,140**	**3,000**	**26,220**	**13,200**	**8,82,720**	**9,22,140**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	166	*Voucher*	7,81,693	4,000	28,220	13,200	7,36,273	7,77,693

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Baghmara Treasury

D.D.O. : 2800002 District Statistical Officer Economics & Statistics Baghmara

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	196	*Voucher*	1,05,650	0	0	0	1,05,650	1,05,650
							Voted-Sixth-Schedule-Garo	498	*Voucher*	4,397	0	0	0	4,397	4,397
						Total Object Head-- *1 :*				**8,91,740**	**4,000**	**28,220**	**13,200**	**8,46,320**	**8,87,740**
						Total Sub Head :				**8,91,740**	**4,000**	**28,220**	**13,200**	**8,46,320**	**8,87,740**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	117	*Voucher*	37,797	0	0	0	37,797	37,797
						Total Object Head-- *1 :*				**37,797**	**0**	**0**	**0**	**37,797**	**37,797**
						Total Sub Head :				**37,797**	**0**	**0**	**0**	**37,797**	**37,797**
						Total Minor Head *112 :*				**9,29,537**	**4,000**	**28,220**	**13,200**	**8,84,117**	**9,25,537**
						Total Sub Major Head *2* **:**				**9,29,537**	**4,000**	**28,220**	**13,200**	**8,84,117**	**9,25,537**
						Total Major Head *3454* **:**				**9,29,537**	**4,000**	**28,220**	**13,200**	**8,84,117**	**9,25,537**
						Total of Month :				**9,29,537**	**4,000**	**28,220**	**13,200**	**8,84,117**	**9,25,537**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1067	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Garo	128	*Voucher*	1,05,650	0	0	0	1,05,650	1,05,650

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Baghmara Treasury

D.D.O. : 2800002 District Statistical Officer Economics & Statistics Baghmara

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	*Voucher*	7,46,223	0	28,460 - 13,200	7,04,563	7,46,223
							Voted-Sixth-Schedule-Garo	293	*Voucher*	7,30,427	0	0 - 0	7,30,427	7,30,427
							Voted-Sixth-Schedule-Garo	426	*Voucher*	49,495	0	0 - 0	49,495	49,495
							Voted-Sixth-Schedule-Garo	642	*Voucher*	46,618	0	0 - 0	46,618	46,618
							Voted-Sixth-Schedule-Garo	644	*Voucher*	6,500	0	0 - 0	6,500	6,500
					Total Object Head-- *1 :*					**16,80,913**	**0**	**28,460 - 13,200**	**16,39,253**	**16,80,913**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	717	*Voucher*	1,50,000	0	0 - 0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Garo	718	*Voucher*	1,50,000	0	0 - 0	1,50,000	1,50,000
					Total Object Head-- *13 :*					**3,00,000**	**0**	**0 - 0**	**3,00,000**	**3,00,000**
					Total Sub Head :					**19,80,913**	**0**	**28,460 - 13,200**	**19,39,253**	**19,80,913**
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	*Voucher*	37,797	0	0 - 0	37,797	37,797
							Voted-Sixth-Schedule-Garo	643	*Voucher*	2,220	0	0 - 0	2,220	2,220
					Total Object Head-- *1 :*					**40,017**	**0**	**0 - 0**	**40,017**	**40,017**
					13. Office Expenses		Voted-Sixth-Schedule-Garo	719	*Voucher*	1,00,000	0	0 - 0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Garo	720	*Voucher*	50,000	0	0 - 0	50,000	50,000
					Total Object Head-- *13 :*					**1,50,000**	**0**	**0 - 0**	**1,50,000**	**1,50,000**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Baghmara Treasury

D.D.O. : 2800002 District Statistical Officer Economics & Statistics Baghmara

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing												
						Total Sub Head :				**1,90,017**	**0**	**0**	**0**	**1,90,017**	**1,90,017**
						Total Minor Head *112 :*				**21,70,930**	**0**	**28,460**	**13,200**	**21,29,270**	**21,70,930**
						Total Sub Major Head *2* **:**				**21,70,930**	**0**	**28,460**	**13,200**	**21,29,270**	**21,70,930**
						Total Major Head *3454* **:**				**21,70,930**	**0**	**28,460**	**13,200**	**21,29,270**	**21,70,930**
						Total of Month :				**21,70,930**	**0**	**28,460**	**13,200**	**21,29,270**	**21,70,930**
						Total of DDO *2800002* **:**				**40,25,607**	**7,000**	**82,900**	**39,600**	**38,96,107**	**40,18,607**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 40,18,607

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**34,52,996**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**3,00,000**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**1,15,611**
3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,50,000**

Report ID :CP9REP220

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

Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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

Summary of DDO wise expenditure

40,18,607

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2800003 Block Development Officer (Statistics) Mawthadrais

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	52	*Voucher*	83,208	0	5,100	0	78,108	83,208
						Total Object Head-- *1 :*				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Sub Head :				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Minor Head *112 :*				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Sub Major Head *2* **:**				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Major Head *3454* **:**				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total of Month :				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	109	*Voucher*	83,208	0	5,100	0	78,108	83,208
						Total Object Head-- *1 :*				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Sub Head :				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Minor Head *112 :*				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Sub Major Head *2* **:**				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**
						Total Major Head *3454* **:**				**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2800003 Block Development Officer (Statistics) Mawthadrais

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**83,208**	**0**	**5,100**	**0**	**78,108**	**83,208**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	121	*Voucher*	83,208	0	5,100	0	78,108	83,208
							Voted-Sixth-Schedule-Khasi	188	*Voucher*	5,080	0	0	0	5,080	5,080
					Total Object Head-- *1 :*					**88,288**	**0**	**5,100**	**0**	**83,188**	**88,288**
					Total Sub Head :					**88,288**	**0**	**5,100**	**0**	**83,188**	**88,288**
					Total Minor Head *112 :*					**88,288**	**0**	**5,100**	**0**	**83,188**	**88,288**
					Total Sub Major Head *2* **:**					**88,288**	**0**	**5,100**	**0**	**83,188**	**88,288**
					Total Major Head *3454* **:**					**88,288**	**0**	**5,100**	**0**	**83,188**	**88,288**
					Total of Month :					**88,288**	**0**	**5,100**	**0**	**83,188**	**88,288**
					Total of DDO *2800003* **:**					**2,54,704**	**0**	**15,300**	**0**	**2,39,404**	**2,54,704**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,54,704

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2800003 Block Development Officer (Statistics) Mawthadrais

Summary of DDO wise expenditure

3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,54,704**
							2,54,704

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	76	*Voucher*	38,220	0	0	0	38,220	38,220
							Voted-Sixth-Schedule-Khasi	77	*Voucher*	62,358	0	0	0	62,358	62,358
						Total Object Head-- *1 :*				**1,00,578**	**0**	**0**	**0**	**1,00,578**	**1,00,578**
						Total Sub Head :				**1,00,578**	**0**	**0**	**0**	**1,00,578**	**1,00,578**
						Total Minor Head *112 :*				**1,00,578**	**0**	**0**	**0**	**1,00,578**	**1,00,578**
						Total Sub Major Head *2* **:**				**1,00,578**	**0**	**0**	**0**	**1,00,578**	**1,00,578**
						Total Major Head *3454* **:**				**1,00,578**	**0**	**0**	**0**	**1,00,578**	**1,00,578**
						Total of Month :				**1,00,578**	**0**	**0**	**0**	**1,00,578**	**1,00,578**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	149	*Voucher*	3,154	0	0	0	3,154	3,154
							Voted-Sixth-Schedule-Khasi	8	*Voucher*	62,358	0	0	0	62,358	62,358
						Total Object Head-- *1 :*				**65,512**	**0**	**0**	**0**	**65,512**	**65,512**
						Total Sub Head :				**65,512**	**0**	**0**	**0**	**65,512**	**65,512**
						Total Minor Head *112 :*				**65,512**	**0**	**0**	**0**	**65,512**	**65,512**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02														
						Total Sub Major Head *2* **:**				**65,512**	**0**	**0**	**0**	**65,512**	**65,512**
						Total Major Head *3454* **:**				**65,512**	**0**	**0**	**0**	**65,512**	**65,512**
						Total of Month :				**65,512**	**0**	**0**	**0**	**65,512**	**65,512**
						Total of DDO *2800001* **:**				**1,66,090**	**0**	**0**	**0**	**1,66,090**	**1,66,090**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,66,090

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**1,66,090**
							1,66,090

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	17	*Voucher*	90,305	0	20,000	0	70,305	90,305
						Total Object Head-- *1 :*				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Sub Head :				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Minor Head *112 :*				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Sub Major Head *2* **:**				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Major Head *3454* **:**				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total of Month :				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	58	*Voucher*	90,305	0	20,000	0	70,305	90,305
						Total Object Head-- *1 :*				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Sub Head :				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Minor Head *112 :*				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Sub Major Head *2* **:**				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**
						Total Major Head *3454* **:**				**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**90,305**	**0**	**20,000**	**0**	**70,305**	**90,305**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	147	*Voucher*	5,550	0	0	0	5,550	5,550
							Voted-Sixth-Schedule-Khasi	37	*Voucher*	90,305	0	20,000	0	70,305	90,305
					Total Object Head-- *1 :*					**95,855**	**0**	**20,000**	**0**	**75,855**	**95,855**
					Total Sub Head :					**95,855**	**0**	**20,000**	**0**	**75,855**	**95,855**
			Total Minor Head *112 :*							**95,855**	**0**	**20,000**	**0**	**75,855**	**95,855**
			Total Sub Major Head *2* **:**							**95,855**	**0**	**20,000**	**0**	**75,855**	**95,855**
			Total Major Head *3454* **:**							**95,855**	**0**	**20,000**	**0**	**75,855**	**95,855**
			Total of Month :							**95,855**	**0**	**20,000**	**0**	**75,855**	**95,855**
			Total of DDO *2800002* **:**							**2,76,465**	**0**	**60,000**	**0**	**2,16,465**	**2,76,465**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,76,465

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh

Summary of DDO wise expenditure

3454	**02**	**112**	**(16) Data Rank And Electronic Data Processing**	**0**	**01. Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,76,465**
							2,76,465

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	63	*Voucher*	1,08,670	0	10,000	0	98,670	1,08,670
							Voted-Sixth-Schedule-Jaintia	74	*Voucher*	93,906	0	0	0	93,906	93,906
						Total Object Head-- *1 :*				**2,02,576**	**0**	**10,000**	**0**	**1,92,576**	**2,02,576**
						Total Sub Head :				**2,02,576**	**0**	**10,000**	**0**	**1,92,576**	**2,02,576**
						Total Minor Head *112 :*				**2,02,576**	**0**	**10,000**	**0**	**1,92,576**	**2,02,576**
						Total Sub Major Head *2* **:**				**2,02,576**	**0**	**10,000**	**0**	**1,92,576**	**2,02,576**
						Total Major Head *3454* **:**				**2,02,576**	**0**	**10,000**	**0**	**1,92,576**	**2,02,576**
						Total of Month :				**2,02,576**	**0**	**10,000**	**0**	**1,92,576**	**2,02,576**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	122	*Voucher*	93,906	0	0	0	93,906	93,906
							Voted-Sixth-Schedule-Jaintia	147	*Voucher*	1,08,670	0	10,000	0	98,670	1,08,670
						Total Object Head-- *1 :*				**2,02,576**	**0**	**10,000**	**0**	**1,92,576**	**2,02,576**
					02. Wages		Voted-Sixth-Schedule-Jaintia	269	*Voucher*	12,826	0	0	0	12,826	12,826
						Total Object Head-- *2 :*				**12,826**	**0**	**0**	**0**	**12,826**	**12,826**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations			**Total Sub Head :**				**2,15,402**	**0**	**10,000**	**0**	**2,05,402**	**2,15,402**
						Total Minor Head *112 :*				**2,15,402**	**0**	**10,000**	**0**	**2,05,402**	**2,15,402**
						Total Sub Major Head *2* **:**				**2,15,402**	**0**	**10,000**	**0**	**2,05,402**	**2,15,402**
						Total Major Head *3454* **:**				**2,15,402**	**0**	**10,000**	**0**	**2,05,402**	**2,15,402**
						Total of Month :				**2,15,402**	**0**	**10,000**	**0**	**2,05,402**	**2,15,402**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	409	*Voucher*	5,560	0	0	0	5,560	5,560
							Voted-Sixth-Schedule-Jaintia	410	*Voucher*	6,700	0	0	0	6,700	6,700
							Voted-Sixth-Schedule-Jaintia	62	*Voucher*	1,08,670	0	10,000	0	98,670	1,08,670
							Voted-Sixth-Schedule-Jaintia	63	*Voucher*	93,906	0	0	0	93,906	93,906
						Total Object Head-- *1 :*				**2,14,836**	**0**	**10,000**	**0**	**2,04,836**	**2,14,836**
					02. Wages		Voted-Sixth-Schedule-Jaintia	475	*Voucher*	14,575	0	0	0	14,575	14,575
						Total Object Head-- *2 :*				**14,575**	**0**	**0**	**0**	**14,575**	**14,575**
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia	486	*Voucher*	10,240	0	0	0	10,240	10,240

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	487	*Voucher*	10,160	0	0	0	10,160	10,160
					Total Object Head-- *11 :*					**20,400**	**0**	**0**	**0**	**20,400**	**20,400**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	500	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
					Total Object Head-- *13 :*					**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					Total Sub Head :					**4,49,811**	**0**	**10,000**	**0**	**4,39,811**	**4,49,811**
					Total Minor Head *112 :*					**4,49,811**	**0**	**10,000**	**0**	**4,39,811**	**4,49,811**
					Total Sub Major Head *2* **:**					**4,49,811**	**0**	**10,000**	**0**	**4,39,811**	**4,49,811**
					Total Major Head *3454* **:**					**4,49,811**	**0**	**10,000**	**0**	**4,39,811**	**4,49,811**
					Total of Month :					**4,49,811**	**0**	**10,000**	**0**	**4,39,811**	**4,49,811**
					Total of DDO *2800001* **:**					**8,67,789**	**0**	**30,000**	**0**	**8,37,789**	**8,67,789**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 8,67,789

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**6,19,988**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**27,401**

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

Up to Accounting Month June of Financial Year 2026-2027

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**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**20,400**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**2,00,000**
							8,67,789

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	75	*Voucher*	76,365	0	0	0	76,365	76,365
						Total Object Head-- *1 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Head :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Minor Head *112 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Major Head *2* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Major Head *3454* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total of Month :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	121	*Voucher*	76,365	0	0	0	76,365	76,365
						Total Object Head-- *1 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Head :				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Minor Head *112 :*				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Sub Major Head *2* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**
						Total Major Head *3454* **:**				**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**76,365**	**0**	**0**	**0**	**76,365**	**76,365**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	114	*Voucher*	76,365	0	0	0	76,365	76,365
							Voted-Sixth-Schedule-Jaintia	473	*Voucher*	4,650	0	0	0	4,650	4,650
					Total Object Head-- *1 :*					**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
					Total Sub Head :					**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
					Total Minor Head *112 :*					**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
					Total Sub Major Head *2* **:**					**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
					Total Major Head *3454* **:**					**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
					Total of Month :					**81,015**	**0**	**0**	**0**	**81,015**	**81,015**
					Total of DDO *2800002* **:**					**2,33,745**	**0**	**0**	**0**	**2,33,745**	**2,33,745**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,33,745

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**2,33,745**
							2,33,745

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	76	*Voucher*	85,473	0	0	0	85,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total of Month :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	271	*Voucher*	85,473	0	0	0	85,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total of DDO *2800003* **:**				**1,70,946**	**0**	**0**	**0**	**1,70,946**	**1,70,946**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **1,70,946**

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**		**Voted-Sixth-Schedule-Jaintia**								**1,70,946**
															1,70,946

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800001 B. D. O. (Statisticts) Betasing

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	53	*Voucher*	85,473	0	0	0	85,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total of Month :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	36	*Voucher*	85,473	0	0	0	85,473	85,473
						Total Object Head-- *1 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Head :				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Minor Head *112 :*				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Sub Major Head *2* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**
						Total Major Head *3454* **:**				**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800001 B. D. O. (Statisticts) Betasing

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**85,473**	**0**	**0**	**0**	**85,473**	**85,473**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	328	*Voucher*	5,230	0	0	0	5,230	5,230
							Voted-Sixth-Schedule-Garo	42	*Voucher*	85,473	0	0	0	85,473	85,473
					Total Object Head-- *1 :*					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Sub Head :					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Minor Head *112 :*					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Sub Major Head *2* **:**					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total Major Head *3454* **:**					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total of Month :					**90,703**	**0**	**0**	**0**	**90,703**	**90,703**
					Total of DDO *2800001* **:**					**2,61,649**	**0**	**0**	**0**	**2,61,649**	**2,61,649**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,61,649

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800001 B. D. O. (Statisticts) Betasing

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,61,649**
							2,61,649

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800002 District Statistical Officer Block Development Office Zikzak

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	47	*Voucher*	32,185	0	0	0	32,185	32,185
							Voted-Sixth-Schedule-Garo	48	*Voucher*	62,358	0	0	0	62,358	62,358
						Total Object Head-- *1 :*				**94,543**	**0**	**0**	**0**	**94,543**	**94,543**
						Total Sub Head :				**94,543**	**0**	**0**	**0**	**94,543**	**94,543**
						Total Minor Head *112 :*				**94,543**	**0**	**0**	**0**	**94,543**	**94,543**
						Total Sub Major Head *2* **:**				**94,543**	**0**	**0**	**0**	**94,543**	**94,543**
						Total Major Head *3454* **:**				**94,543**	**0**	**0**	**0**	**94,543**	**94,543**
						Total of Month :				**94,543**	**0**	**0**	**0**	**94,543**	**94,543**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	403	*Voucher*	1,902	0	0	0	1,902	1,902
							Voted-Sixth-Schedule-Garo	48	*Voucher*	62,358	0	0	0	62,358	62,358
						Total Object Head-- *1 :*				**64,260**	**0**	**0**	**0**	**64,260**	**64,260**
						Total Sub Head :				**64,260**	**0**	**0**	**0**	**64,260**	**64,260**
						Total Minor Head *112 :*				**64,260**	**0**	**0**	**0**	**64,260**	**64,260**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800002 District Statistical Officer Block Development Office Zikzak

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02									**64,260**	**0**	**0**	**0**	**64,260**	**64,260**
						Total Sub Major Head *2* **:**				**64,260**	**0**	**0**	**0**	**64,260**	**64,260**
						Total Major Head *3454* **:**				**64,260**	**0**	**0**	**0**	**64,260**	**64,260**
						Total of Month :				**64,260**	**0**	**0**	**0**	**64,260**	**64,260**
						Total of DDO *2800002* **:**				**1,58,803**	**0**	**0**	**0**	**1,58,803**	**1,58,803**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,58,803

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**1,58,803**
							1,58,803

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	41	*Voucher*	1,08,670	0	6,700	0	1,01,970	1,08,670
							Voted-Sixth-Schedule-Garo	77	*Voucher*	93,906	0	0	0	93,906	93,906
					Total Object Head-- *1 :*					**2,02,576**	**0**	**6,700**	**0**	**1,95,876**	**2,02,576**
					Total Sub Head :					**2,02,576**	**0**	**6,700**	**0**	**1,95,876**	**2,02,576**
					Total Minor Head *112 :*					**2,02,576**	**0**	**6,700**	**0**	**1,95,876**	**2,02,576**
					Total Sub Major Head *2* **:**					**2,02,576**	**0**	**6,700**	**0**	**1,95,876**	**2,02,576**
					Total Major Head *3454* **:**					**2,02,576**	**0**	**6,700**	**0**	**1,95,876**	**2,02,576**
					Total of Month :					**2,02,576**	**0**	**6,700**	**0**	**1,95,876**	**2,02,576**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	16	*Voucher*	1,08,670	0	6,700	0	1,01,970	1,08,670
							Voted-Sixth-Schedule-Garo	17	*Voucher*	93,906	0	0	0	93,906	93,906
					Total Object Head-- *1 :*					**2,02,576**	**0**	**6,700**	**0**	**1,95,876**	**2,02,576**
					02. Wages		Voted-Sixth-Schedule-Garo	290	*Voucher*	30,316	0	0	0	30,316	30,316
					Total Object Head-- *2 :*					**30,316**	**0**	**0**	**0**	**30,316**	**30,316**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations			**Total Sub Head :**				**2,32,892**	**0**	**6,700**	**0**	**2,26,192**	**2,32,892**
						Total Minor Head *112 :*				**2,32,892**	**0**	**6,700**	**0**	**2,26,192**	**2,32,892**
						Total Sub Major Head *2* **:**				**2,32,892**	**0**	**6,700**	**0**	**2,26,192**	**2,32,892**
						Total Major Head *3454* **:**				**2,32,892**	**0**	**6,700**	**0**	**2,26,192**	**2,32,892**
						Total of Month :				**2,32,892**	**0**	**6,700**	**0**	**2,26,192**	**2,32,892**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	*Voucher*	1,08,670	0	6,700	0	1,01,970	1,08,670
							Voted-Sixth-Schedule-Garo	111	*Voucher*	93,906	0	0	0	93,906	93,906
							Voted-Sixth-Schedule-Garo	462	*Voucher*	6,700	0	0	0	6,700	6,700
							Voted-Sixth-Schedule-Garo	463	*Voucher*	5,560	0	0	0	5,560	5,560
						Total Object Head-- *1 :*				**2,14,836**	**0**	**6,700**	**0**	**2,08,136**	**2,14,836**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	470	*Voucher*	7,750	0	0	0	7,750	7,750
							Voted-Sixth-Schedule-Garo	471	*Voucher*	7,750	0	0	0	7,750	7,750
							Voted-Sixth-Schedule-Garo	472	*Voucher*	7,750	0	0	0	7,750	7,750

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	473	*Voucher*	7,750	0	0	0	7,750	7,750
					Total Object Head-- *11 :*					**31,000**	**0**	**0**	**0**	**31,000**	**31,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	441	*Voucher*	84,000	0	0	0	84,000	84,000
							Voted-Sixth-Schedule-Garo	442	*Voucher*	60,000	0	0	0	60,000	60,000
							Voted-Sixth-Schedule-Garo	443	*Voucher*	51,120	0	0	0	51,120	51,120
							Voted-Sixth-Schedule-Garo	444	*Voucher*	4,880	0	0	0	4,880	4,880
					Total Object Head-- *13 :*					**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					Total Sub Head :					**4,45,836**	**0**	**6,700**	**0**	**4,39,136**	**4,45,836**
					Total Minor Head *112 :*					**4,45,836**	**0**	**6,700**	**0**	**4,39,136**	**4,45,836**
					Total Sub Major Head *2* **:**					**4,45,836**	**0**	**6,700**	**0**	**4,39,136**	**4,45,836**
					Total Major Head *3454* **:**					**4,45,836**	**0**	**6,700**	**0**	**4,39,136**	**4,45,836**
					Total of Month :					**4,45,836**	**0**	**6,700**	**0**	**4,39,136**	**4,45,836**
					Total of DDO *2800004* **:**					**8,81,304**	**0**	**20,100**	**0**	**8,61,204**	**8,81,304**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 8,81,304

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**6,19,988**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**30,316**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**31,000**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**2,00,000**
							8,81,304

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	25	*Voucher*	98,321	0	0	0	98,321	98,321
							Voted-Sixth-Schedule-Garo	26	*Voucher*	1,08,670	0	7,000	0	1,01,670	1,08,670
					Total Object Head-- *1 :*					**2,06,991**	**0**	**7,000**	**0**	**1,99,991**	**2,06,991**
					Total Sub Head :					**2,06,991**	**0**	**7,000**	**0**	**1,99,991**	**2,06,991**
					Total Minor Head *112 :*					**2,06,991**	**0**	**7,000**	**0**	**1,99,991**	**2,06,991**
					Total Sub Major Head *2* **:**					**2,06,991**	**0**	**7,000**	**0**	**1,99,991**	**2,06,991**
					Total Major Head *3454* **:**					**2,06,991**	**0**	**7,000**	**0**	**1,99,991**	**2,06,991**
					Total of Month :					**2,06,991**	**0**	**7,000**	**0**	**1,99,991**	**2,06,991**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	36	*Voucher*	1,08,670	0	7,000	0	1,01,670	1,08,670
							Voted-Sixth-Schedule-Garo	87	*Voucher*	98,321	0	0	0	98,321	98,321
					Total Object Head-- *1 :*					**2,06,991**	**0**	**7,000**	**0**	**1,99,991**	**2,06,991**
					02. Wages		Voted-Sixth-Schedule-Garo	341	*Voucher*	14,950	0	0	0	14,950	14,950
					Total Object Head-- *2 :*					**14,950**	**0**	**0**	**0**	**14,950**	**14,950**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations			**Total Sub Head :**				**2,21,941**	**0**	**7,000**	**0**	**2,14,941**	**2,21,941**
						Total Minor Head *112 :*				**2,21,941**	**0**	**7,000**	**0**	**2,14,941**	**2,21,941**
						Total Sub Major Head *2* **:**				**2,21,941**	**0**	**7,000**	**0**	**2,14,941**	**2,21,941**
						Total Major Head *3454 :*				**2,21,941**	**0**	**7,000**	**0**	**2,14,941**	**2,21,941**
						Total of Month :				**2,21,941**	**0**	**7,000**	**0**	**2,14,941**	**2,21,941**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	488	*Voucher*	5,830	0	0	0	5,830	5,830
							Voted-Sixth-Schedule-Garo	491	*Voucher*	6,700	0	0	0	6,700	6,700
							Voted-Sixth-Schedule-Garo	50	*Voucher*	1,08,670	0	7,000	0	1,01,670	1,08,670
							Voted-Sixth-Schedule-Garo	61	*Voucher*	98,321	0	0	0	98,321	98,321
						Total Object Head-- *1 :*				**2,19,521**	**0**	**7,000**	**0**	**2,12,521**	**2,19,521**
					02. Wages		Voted-Sixth-Schedule-Garo	287	*Voucher*	14,950	0	0	0	14,950	14,950
						Total Object Head-- *2 :*				**14,950**	**0**	**0**	**0**	**14,950**	**14,950**
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Garo	406	*Voucher*	16,047	0	0	0	16,047	16,047

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**16,047**	**0**	**0**	**0**	**16,047**	**16,047**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	336	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Garo	337	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Garo	338	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Garo	339	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *13 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
						Total Sub Head :				**4,50,518**	**0**	**7,000**	**0**	**4,43,518**	**4,50,518**
						Total Minor Head *112 :*				**4,50,518**	**0**	**7,000**	**0**	**4,43,518**	**4,50,518**
						Total Sub Major Head *2* **:**				**4,50,518**	**0**	**7,000**	**0**	**4,43,518**	**4,50,518**
						Total Major Head *3454* **:**				**4,50,518**	**0**	**7,000**	**0**	**4,43,518**	**4,50,518**
						Total of Month :				**4,50,518**	**0**	**7,000**	**0**	**4,43,518**	**4,50,518**
						Total of DDO *2800002* **:**				**8,79,450**	**0**	**21,000**	**0**	**8,58,450**	**8,79,450**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 8,79,450

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**6,33,503**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**29,900**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**16,047**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**2,00,000**
							8,79,450

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	*Voucher*	86,473	0	0	0	86,473	86,473
						Total Object Head-- *1 :*				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Sub Head :				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Minor Head *112 :*				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Sub Major Head *2* **:**				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Major Head *3454* **:**				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total of Month :				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	124	*Voucher*	86,473	0	0	0	86,473	86,473
						Total Object Head-- *1 :*				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Sub Head :				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Minor Head *112 :*				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Sub Major Head *2* **:**				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**
						Total Major Head *3454* **:**				**86,473**	**0**	**0**	**0**	**86,473**	**86,473**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**86,473**	**0**	**0**	**0**	**86,473**	**86,473**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	122	*Voucher*	86,473	0	0	0	86,473	86,473
							Voted-Sixth-Schedule-Khasi	332	*Voucher*	5,230	0	0	0	5,230	5,230
						Total Object Head-- *1 :*				**91,703**	**0**	**0**	**0**	**91,703**	**91,703**
						Total Sub Head :				**91,703**	**0**	**0**	**0**	**91,703**	**91,703**
						Total Minor Head *112 :*				**91,703**	**0**	**0**	**0**	**91,703**	**91,703**
						Total Sub Major Head *2* **:**				**91,703**	**0**	**0**	**0**	**91,703**	**91,703**
						Total Major Head *3454* **:**				**91,703**	**0**	**0**	**0**	**91,703**	**91,703**
						Total of Month :				**91,703**	**0**	**0**	**0**	**91,703**	**91,703**
						Total of DDO *2800001* **:**				**2,64,649**	**0**	**0**	**0**	**2,64,649**	**2,64,649**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,64,649

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,64,649**
							2,64,649

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	*Voucher*	90,146	0	0	0	90,146	90,146
							Voted-Sixth-Schedule-Khasi	6	*Voucher*	1,08,670	0	7,000	0	1,01,670	1,08,670
						Total Object Head-- *1 :*				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total Sub Head :				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total Minor Head *112 :*				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total Sub Major Head *2* **:**				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total Major Head *3454* **:**				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total of Month :				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	20	*Voucher*	90,146	0	0	0	90,146	90,146
							Voted-Sixth-Schedule-Khasi	92	*Voucher*	1,08,670	0	7,000	0	1,01,670	1,08,670
						Total Object Head-- *1 :*				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total Sub Head :				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total Minor Head *112 :*				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02														
						Total Sub Major Head *2* **:**				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total Major Head *3454* **:**				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**
						Total of Month :				**1,98,816**	**0**	**7,000**	**0**	**1,91,816**	**1,98,816**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	146	*Voucher*	1,08,670	0	7,000	0	1,01,670	1,08,670
							Voted-Sixth-Schedule-Khasi	299	*Voucher*	5,330	0	0	0	5,330	5,330
							Voted-Sixth-Schedule-Khasi	303	*Voucher*	6,700	0	0	0	6,700	6,700
							Voted-Sixth-Schedule-Khasi	99	*Voucher*	90,146	0	0	0	90,146	90,146
						Total Object Head-- *1* **:**				**2,10,846**	**0**	**7,000**	**0**	**2,03,846**	**2,10,846**
					02. Wages		Voted-Sixth-Schedule-Khasi	261	*Voucher*	27,508	0	0	0	27,508	27,508
						Total Object Head-- *2* **:**				**27,508**	**0**	**0**	**0**	**27,508**	**27,508**
						Total Sub Head :				**2,38,354**	**0**	**7,000**	**0**	**2,31,354**	**2,38,354**
						Total Minor Head *112* **:**				**2,38,354**	**0**	**7,000**	**0**	**2,31,354**	**2,38,354**
						Total Sub Major Head *2* **:**				**2,38,354**	**0**	**7,000**	**0**	**2,31,354**	**2,38,354**

Report ID :CP9REP220

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

Up to Accounting Month June of Financial Year 2026-2027

Run Date : 16/07/2026

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3454						**Total Major Head** *3454 :*				**2,38,354**	**0**	**7,000**	**0**	**2,31,354**	**2,38,354**
						Total of Month :				**2,38,354**	**0**	**7,000**	**0**	**2,31,354**	**2,38,354**
						Total of DDO *2800004* **:**				**6,35,986**	**0**	**21,000**	**0**	**6,14,986**	**6,35,986**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 6,35,986

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**		**6,08,478**
3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**		**27,508**
								6,35,986

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	31	*Voucher*	90,305	0	0	0	90,305	90,305
						Total Object Head-- *1 :*				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Sub Head :				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Minor Head *112 :*				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Sub Major Head *2* **:**				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Major Head *3454* **:**				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total of Month :				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	105	*Voucher*	90,305	0	0	0	90,305	90,305
						Total Object Head-- *1 :*				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Sub Head :				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Minor Head *112 :*				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Sub Major Head *2* **:**				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**
						Total Major Head *3454* **:**				**90,305**	**0**	**0**	**0**	**90,305**	**90,305**

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**90,305**	**0**	**0**	**0**	**90,305**	**90,305**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	279	*Voucher*	5,550	0	0	0	5,550	5,550
							Voted-Sixth-Schedule-Garo	95	*Voucher*	90,305	0	0	0	90,305	90,305
					Total Object Head-- *1 :*					**95,855**	**0**	**0**	**0**	**95,855**	**95,855**
					Total Sub Head :					**95,855**	**0**	**0**	**0**	**95,855**	**95,855**
					Total Minor Head *112 :*					**95,855**	**0**	**0**	**0**	**95,855**	**95,855**
					Total Sub Major Head *2* **:**					**95,855**	**0**	**0**	**0**	**95,855**	**95,855**
					Total Major Head *3454* **:**					**95,855**	**0**	**0**	**0**	**95,855**	**95,855**
					Total of Month :					**95,855**	**0**	**0**	**0**	**95,855**	**95,855**
					Total of DDO *2800002* **:**					**2,76,465**	**0**	**0**	**0**	**2,76,465**	**2,76,465**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,76,465

Summary of DDO wise expenditure

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Summary of DDO wise expenditure

3454	**02**	**112**	**(01) State Statistics Organisations**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,76,465**
							2,76,465