

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

Page No. 1
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	237	Voucher	61,850	0	0	0		61,850	61,850
Total Object Head-- 1 :										61,850	0	0	0		61,850	61,850
Total Sub Head :										61,850	0	0	0		61,850	61,850
Total Minor Head 112 :										61,850	0	0	0		61,850	61,850
Total Sub Major Head 2 :										61,850	0	0	0		61,850	61,850
Total Major Head 3454 :										61,850	0	0	0		61,850	61,850
Total of Month :										61,850	0	0	0		61,850	61,850
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	266	Voucher	61,850	0	0	0		61,850	61,850
Total Object Head-- 1 :										61,850	0	0	0		61,850	61,850
Total Sub Head :										61,850	0	0	0		61,850	61,850
Total Minor Head 112 :										61,850	0	0	0		61,850	61,850
Total Sub Major Head 2 :										61,850	0	0	0		61,850	61,850
Total Major Head 3454 :										61,850	0	0	0		61,850	61,850

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

Page No. 2
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										61,850	0	0		0	61,850	61,850			
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	255	Voucher	61,850	0	0		0	61,850	61,850			
							Voted-Sixth-Schedule-Garo	784	Voucher	8,500	0	0		0	8,500	8,500			
					Total Object Head-- 1 :					70,350	0	0		0	70,350	70,350			
					Total Sub Head :					70,350	0	0		0	70,350	70,350			
					Total Minor Head 112 :					70,350	0	0		0	70,350	70,350			
					Total Sub Major Head 2 :					70,350	0	0		0	70,350	70,350			
Total Major Head 3454 :					70,350	0	0		0	70,350	70,350								
Total of Month :										70,350	0	0		0	70,350	70,350			
Month of Account:		JUL/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary		Voted-Sixth-	148	Voucher	63,550	0	0		0	63,550	63,550			

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

Page No. 3
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600003	Block Dev. Officer	Dambo-Rongjeng Dev. Block	East Garo Hills											
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				63,550	0	0		0	63,550	63,550
						Total Sub Head :				63,550	0	0		0	63,550	63,550
						Total Minor Head 112 :				63,550	0	0		0	63,550	63,550
						Total Sub Major Head 2 :				63,550	0	0		0	63,550	63,550
						Total Major Head 3454 :				63,550	0	0		0	63,550	63,550
						Total of Month :				63,550	0	0		0	63,550	63,550
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	264	Voucher	63,550	0	0		0	63,550	63,550
						Total Object Head-- 1 :				63,550	0	0		0	63,550	63,550
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	438	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 :				68,050	0	0		0	68,050	68,050
						Total Minor Head 112 :				68,050	0	0		0	68,050	68,050
						Total Sub Major Head 2 :				68,050	0	0		0	68,050	68,050

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

Page No. 4
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Community Rural Development Department																
Treasury :		William Nagar Treasury																
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																
Month of Account:		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454						Total Major Head	3454 :			68,050	0	0	0	68,050	68,050			
						Total of Month	:			68,050	0	0	0	68,050	68,050			
Month of Account:		SEP/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	385	Voucher	63,550	0	0	0	63,550	63,550				
									Total Object Head-- 1 :					63,550	0	0	0	63,550
					Total Sub Head :					63,550	0	0	0	63,550	63,550			
					Total Minor Head 112 :					63,550	0	0	0	63,550	63,550			
					Total Sub Major Head 2 :					63,550	0	0	0	63,550	63,550			
					Total Major Head 3454 :					63,550	0	0	0	63,550	63,550			
					Total of Month :					63,550	0	0	0	63,550	63,550			
Month of Account:		OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	376	Voucher	63,550	0	0	0	63,550	63,550				

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

Page No. 5
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				63,550	0	0		0	63,550	63,550
						Total Sub Head :				63,550	0	0		0	63,550	63,550
						Total Minor Head 112 :				63,550	0	0		0	63,550	63,550
						Total Sub Major Head 2 :				63,550	0	0		0	63,550	63,550
						Total Major Head 3454 :				63,550	0	0		0	63,550	63,550
						Total of Month :				63,550	0	0		0	63,550	63,550
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	247	Voucher	63,550	0	0		0	63,550	63,550
						Total Object Head-- 1 :				63,550	0	0		0	63,550	63,550
						Total Sub Head :				63,550	0	0		0	63,550	63,550
						Total Minor Head 112 :				63,550	0	0		0	63,550	63,550
						Total Sub Major Head 2 :				63,550	0	0		0	63,550	63,550
						Total Major Head 3454 :				63,550	0	0		0	63,550	63,550
						Total of Month :				63,550	0	0		0	63,550	63,550

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

Page No. 6
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1070	Voucher	63,550	0	0	0	0	63,550	63,550		
						Voted-Sixth-Schedule-Garo	513	Voucher	63,550	0	0	0	63,550	63,550			
						Total Object Head-- I :				1,27,100	0	0	0	1,27,100	1,27,100		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	518	Voucher	4,500	0	0	0	4,500	4,500			
						Total Object Head-- II :				4,500	0	0	0	4,500	4,500		
						Total Sub Head :				1,31,600	0	0	0	1,31,600	1,31,600		
					Total Minor Head II 2 :				1,31,600	0	0	0	1,31,600	1,31,600			
					Total Sub Major Head 2 :				1,31,600	0	0	0	1,31,600	1,31,600			
Total Major Head 3454 :				1,31,600	0	0	0	1,31,600	1,31,600								
Total of Month :				1,31,600	0	0	0	1,31,600	1,31,600								
Total of DDO 600003 :				6,47,900	0	0	0	6,47,900	6,47,900								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :						6,47,900											
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo											6,38,900

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

Page No. 7
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	9,000
						6,47,900

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

Page No. 8
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	354	Voucher	77,648	0	35,000		0	42,648	77,648
						Total Object Head-- 1 :				77,648	0	35,000		0	42,648	77,648
						Total Sub Head :				77,648	0	35,000		0	42,648	77,648
						Total Minor Head 112 :				77,648	0	35,000		0	42,648	77,648
						Total Sub Major Head 2 :				77,648	0	35,000		0	42,648	77,648
						Total Major Head 3454 :				77,648	0	35,000		0	42,648	77,648
						Total of Month :				77,648	0	35,000		0	42,648	77,648
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	515	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				4,500	0	0		0	4,500	4,500
						Total Minor Head 112 :				4,500	0	0		0	4,500	4,500
						Total Sub Major Head 2 :				4,500	0	0		0	4,500	4,500
						Total Major Head 3454 :				4,500	0	0		0	4,500	4,500

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

Page No. 9
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										4,500	0	0	0	4,500	4,500	
Total of DDO 600004 :										82,148	0	35,000	0	47,148	82,148	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															82,148	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							77,648
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							4,500
															82,148	

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

Page No. 10
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	71	Voucher	61,179	0	0		0	61,179	61,179
Total Object Head-- 1 :										61,179	0	0		0	61,179	61,179
Total Sub Head :										61,179	0	0		0	61,179	61,179
Total Minor Head 112 :										61,179	0	0		0	61,179	61,179
Total Sub Major Head 2 :										61,179	0	0		0	61,179	61,179
Total Major Head 3454 :										61,179	0	0		0	61,179	61,179
Total of Month :										61,179	0	0		0	61,179	61,179
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	221	Voucher	61,179	0	0		0	61,179	61,179
Total Object Head-- 1 :										61,179	0	0		0	61,179	61,179
Total Sub Head :										61,179	0	0		0	61,179	61,179
Total Minor Head 112 :										61,179	0	0		0	61,179	61,179
Total Sub Major Head 2 :										61,179	0	0		0	61,179	61,179
Total Major Head 3454 :										61,179	0	0		0	61,179	61,179

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

Page No. 12
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				62,831	0	0	0	62,831	62,831	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	392	Voucher	2,90,815	0	0	0	2,90,815	2,90,815		
					Total Object Head-- 6 :				2,90,815	0	0	0	2,90,815	2,90,815		
					Total Sub Head :				3,53,646	0	0	0	3,53,646	3,53,646		
					Total Minor Head 112 :				3,53,646	0	0	0	3,53,646	3,53,646		
					Total Sub Major Head 2 :				3,53,646	0	0	0	3,53,646	3,53,646		
					Total Major Head 3454 :				3,53,646	0	0	0	3,53,646	3,53,646		
Total of Month :										3,53,646	0	0	0	3,53,646	3,53,646	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	62,831	0	0	0	0	62,831	62,831	
					Total Object Head-- 1 :				62,831	0	0	0	62,831	62,831		
					Total Sub Head :				62,831	0	0	0	62,831	62,831		
					Total Minor Head 112 :				62,831	0	0	0	62,831	62,831		
					Total Sub Major Head 2 :				62,831	0	0	0	62,831	62,831		

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

Page No. 13
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454					Total Major Head	3454 :			62,831	0	0	0	62,831	62,831		
					Total of Month	:			62,831	0	0	0	62,831	62,831		
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	62,831	0	0	0	62,831	62,831		
					Total Object Head-- I :				62,831	0	0	0	62,831	62,831		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	370	Voucher	4,460	0	0	0	4,460	4,460		
					Total Object Head-- II :				4,460	0	0	0	4,460	4,460		
				Total Sub Head :					67,291	0	0	0	67,291	67,291		
				Total Minor Head 112 :					67,291	0	0	0	67,291	67,291		
				Total Sub Major Head 2 :					67,291	0	0	0	67,291	67,291		
				Total Major Head 3454 :					67,291	0	0	0	67,291	67,291		
					Total of Month	:			67,291	0	0	0	67,291	67,291		
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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

Page No. 14
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	302	Voucher	62,831	0	0	0	62,831	62,831		
						Total Object Head-- 1 :				62,831	0	0	0	62,831	62,831	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	501	Voucher	4,460	0	0	0	4,460	4,460		
						Total Object Head-- 11 :				4,460	0	0	0	4,460	4,460	
					Total Sub Head :				67,291	0	0	0	67,291	67,291		
					Total Minor Head 112 :				67,291	0	0	0	67,291	67,291		
					Total Sub Major Head 2 :				67,291	0	0	0	67,291	67,291		
					Total Major Head 3454 :				67,291	0	0	0	67,291	67,291		
Total of Month :									67,291	0	0	0	67,291	67,291		
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	62,831	0	0	0	62,831	62,831		
						Total Object Head-- 1 :				62,831	0	0	0	62,831	62,831	
					Total Sub Head :				62,831	0	0	0	62,831	62,831		
					Total Minor Head 112 :				62,831	0	0	0	62,831	62,831		

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

Page No. 15
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				62,831	0	0		0	62,831	62,831
						Total Major Head 3454 :				62,831	0	0		0	62,831	62,831
						Total of Month :				62,831	0	0		0	62,831	62,831
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		339	Voucher	62,831	0	0		0	62,831	62,831
						Voted-Sixth-Schedule-Garo		801	Voucher	62,831	0	0		0	62,831	62,831
						Total Object Head-- 1 :				1,25,662	0	0		0	1,25,662	1,25,662
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		993	Voucher	4,460	0	0		0	4,460	4,460
						Total Object Head-- 11 :				4,460	0	0		0	4,460	4,460
						Total Sub Head :				1,30,122	0	0		0	1,30,122	1,30,122
						Total Minor Head 112 :				1,30,122	0	0		0	1,30,122	1,30,122
						Total Sub Major Head 2 :				1,30,122	0	0		0	1,30,122	1,30,122
						Total Major Head 3454 :				1,30,122	0	0		0	1,30,122	1,30,122
						Total of Month :				1,30,122	0	0		0	1,30,122	1,30,122

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

Page No. 16
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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							
Total of DDO		600001 :		9,35,809	0	0	0	9,35,809	9,35,809
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								9,35,809	
Summary of DDO wise expenditure									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			6,31,614
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo			2,90,815
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			13,380
									9,35,809

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

Page No. 17
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	373	Voucher	1,704	0	0	0	1,704	1,704		
						Voted-Sixth-Schedule-Garo	78	Voucher	61,850	0	0	0	61,850	61,850		
					Total Object Head-- 1 :					63,554	0	0	0	63,554	63,554	
					Total Sub Head :					63,554	0	0	0	63,554	63,554	
					Total Minor Head 112 :					63,554	0	0	0	63,554	63,554	
					Total Sub Major Head 2 :					63,554	0	0	0	63,554	63,554	
					Total Major Head 3454 :					63,554	0	0	0	63,554	63,554	
					Total of Month :					63,554	0	0	0	63,554	63,554	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	387	Voucher	61,850	0	0	0	61,850	61,850		
						Total Object Head-- 1 :					61,850	0	0	0	61,850	61,850
					Total Sub Head :					61,850	0	0	0	61,850	61,850	
					Total Minor Head 112 :					61,850	0	0	0	61,850	61,850	
					Total Sub Major Head 2 :					61,850	0	0	0	61,850	61,850	

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

Page No. 18
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454					Total Major Head	3454 :			61,850	0	0	0	61,850	61,850		
									Total of Month	:	61,850	0	0	0	61,850	61,850
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	61,850	0	0	0	61,850	61,850		
						Voted-Sixth-Schedule-Garo	510	Voucher	8,260	0	0	0	8,260	8,260		
						Total Object Head-- 1 :			70,110	0	0	0	70,110	70,110		
						Total Sub Head :			70,110	0	0	0	70,110	70,110		
						Total Minor Head 112 :			70,110	0	0	0	70,110	70,110		
						Total Sub Major Head 2 :			70,110	0	0	0	70,110	70,110		
						Total Major Head 3454 :			70,110	0	0	0	70,110	70,110		
									Total of Month	:	70,110	0	0	0	70,110	70,110
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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

Page No. 19
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	36	Voucher	63,550	0	0	0	0	63,550	63,550
					Total Object Head-- 1 :				63,550	0	0	0	63,550	63,550		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	616	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 :				68,050	0	0	0	68,050	68,050		
					Total Minor Head 112 :				68,050	0	0	0	68,050	68,050		
					Total Sub Major Head 2 :				68,050	0	0	0	68,050	68,050		
					Total Major Head 3454 :				68,050	0	0	0	68,050	68,050		
Total of Month :										68,050	0	0	0	68,050	68,050	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	280	Voucher	63,550	0	0	0	0	63,550	63,550
					Total Object Head-- 1 :				63,550	0	0	0	63,550	63,550		
					Total Sub Head :				63,550	0	0	0	63,550	63,550		
					Total Minor Head 112 :				63,550	0	0	0	63,550	63,550		

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

Page No. 20
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head	2 :			63,550	0	0		0	63,550	63,550
					Total Major Head	3454 :			63,550	0	0		0	63,550	63,550
					Total of Month	:			63,550	0	0		0	63,550	63,550
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	63,550	0	0		0	63,550	63,550
					Total Object Head--	1 :			63,550	0	0		0	63,550	63,550
					Total Sub Head	:			63,550	0	0		0	63,550	63,550
					Total Minor Head	112 :			63,550	0	0		0	63,550	63,550
					Total Sub Major Head	2 :			63,550	0	0		0	63,550	63,550
					Total Major Head	3454 :			63,550	0	0		0	63,550	63,550
					Total of Month	:			63,550	0	0		0	63,550	63,550
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 21
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	63,550	0	0	0	0	63,550	63,550
						Total Object Head-- 1 :				63,550	0	0	0	0	63,550	63,550
						Total Sub Head :				63,550	0	0	0	0	63,550	63,550
						Total Minor Head 112 :				63,550	0	0	0	0	63,550	63,550
						Total Sub Major Head 2 :				63,550	0	0	0	0	63,550	63,550
						Total Major Head 3454 :				63,550	0	0	0	0	63,550	63,550
						Total of Month :				63,550	0	0	0	0	63,550	63,550
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	334	Voucher	63,550	0	0	0	0	63,550	63,550
						Total Object Head-- 1 :				63,550	0	0	0	0	63,550	63,550
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	542	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0	0	0	4,500	4,500
						Total Sub Head :				68,050	0	0	0	0	68,050	68,050
						Total Minor Head 112 :				68,050	0	0	0	0	68,050	68,050

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

Page No. 22
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills													
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				68,050	0	0	0	0	68,050	68,050
					Total Major Head 3454 :				68,050	0	0	0	0	68,050	68,050
					Total of Month :				68,050	0	0	0	0	68,050	68,050
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	340	Voucher	63,550	0	0	0	0	63,550	63,550
						Voted-Sixth-Schedule-Garo	798	Voucher	63,550	0	0	0	0	63,550	63,550
						Total Object Head-- 1 :			1,27,100	0	0	0	0	1,27,100	1,27,100
						Total Sub Head :			1,27,100	0	0	0	0	1,27,100	1,27,100
						Total Minor Head 112 :			1,27,100	0	0	0	0	1,27,100	1,27,100
						Total Sub Major Head 2 :			1,27,100	0	0	0	0	1,27,100	1,27,100
						Total Major Head 3454 :			1,27,100	0	0	0	0	1,27,100	1,27,100
						Total of Month :			1,27,100	0	0	0	0	1,27,100	1,27,100
					Total of DDO 600002 :			6,49,364	0	0	0	0	6,49,364	6,49,364	
Reconciliation Portion															

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

Page No. 23
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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		
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						6,49,364	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo Allowance	6,40,364
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
							6,49,364

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

Page No. 24
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	209	Voucher	58,442	0	0	0	0	58,442	58,442
						Total Object Head-- 1 :				58,442	0	0	0	0	58,442	58,442
						Total Sub Head :				58,442	0	0	0	0	58,442	58,442
						Total Minor Head 112 :				58,442	0	0	0	0	58,442	58,442
						Total Sub Major Head 2 :				58,442	0	0	0	0	58,442	58,442
						Total Major Head 3454 :				58,442	0	0	0	0	58,442	58,442
						Total of Month :				58,442	0	0	0	0	58,442	58,442
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	216	Voucher	58,442	0	0	0	0	58,442	58,442
						Total Object Head-- 1 :				58,442	0	0	0	0	58,442	58,442
						Total Sub Head :				58,442	0	0	0	0	58,442	58,442
						Total Minor Head 112 :				58,442	0	0	0	0	58,442	58,442
						Total Sub Major Head 2 :				58,442	0	0	0	0	58,442	58,442
						Total Major Head 3454 :				58,442	0	0	0	0	58,442	58,442

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

Page No. 25
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									58,442	0	0	0	58,442	58,442	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	58,442	0	0	0	58,442	58,442	
						Voted-Sixth-Schedule-Garo	565	Voucher	8,020	0	0	0	8,020	8,020	
						Total Object Head-- 1 :			66,462	0	0	0	66,462	66,462	
						Total Sub Head :			66,462	0	0	0	66,462	66,462	
						Total Minor Head 112 :			66,462	0	0	0	66,462	66,462	
						Total Sub Major Head 2 :			66,462	0	0	0	66,462	66,462	
						Total Major Head 3454 :			66,462	0	0	0	66,462	66,462	
						Total of Month :			66,462	0	0	0	66,462	66,462	
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	35	Voucher	60,046	0	0	0	60,046	60,046	

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

Page No. 26
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004	Block Development Officer	Chokpot Dev	Block South	Garo Hills										
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				60,046	0	0		0	60,046	60,046
						Total Sub Head :				60,046	0	0		0	60,046	60,046
						Total Minor Head 112 :				60,046	0	0		0	60,046	60,046
						Total Sub Major Head 2 :				60,046	0	0		0	60,046	60,046
						Total Major Head 3454 :				60,046	0	0		0	60,046	60,046
						Total of Month :				60,046	0	0		0	60,046	60,046
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	293	Voucher	60,046	0	0		0	60,046	60,046
						Total Object Head-- 1 :				60,046	0	0		0	60,046	60,046
						Total Sub Head :				60,046	0	0		0	60,046	60,046
						Total Minor Head 112 :				60,046	0	0		0	60,046	60,046
						Total Sub Major Head 2 :				60,046	0	0		0	60,046	60,046
						Total Major Head 3454 :				60,046	0	0		0	60,046	60,046
						Total of Month :				60,046	0	0		0	60,046	60,046

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

Page No. 27
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	60,046	0	0	0	60,046	60,046		
					Total Object Head-- 1 :				60,046	0	0	0	60,046	60,046		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	515	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 :				64,546	0	0	0	64,546	64,546		
					Total Minor Head 112 :				64,546	0	0	0	64,546	64,546		
					Total Sub Major Head 2 :				64,546	0	0	0	64,546	64,546		
Total Major Head 3454 :				64,546	0	0	0	64,546	64,546							
Total of Month :				64,546	0	0	0	64,546	64,546							
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	60,046	0	0	0	60,046	60,046		
					Total Object Head-- 1 :				60,046	0	0	0	60,046	60,046		
					Total Sub Head :				60,046	0	0	0	60,046	60,046		
					Total Minor Head 112 :				60,046	0	0	0	60,046	60,046		

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

Page No. 28
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02		Total Sub Major Head 2 :						60,046	0	0	0	60,046	60,046		
		Total Major Head 3454 :						60,046	0	0	0	60,046	60,046			
		Total of Month :						60,046	0	0	0	60,046	60,046			
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	335	Voucher	60,046	0	0	0	60,046	60,046		
					Total Object Head-- 1 :					60,046	0	0	0	60,046	60,046	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	482	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 :					64,546	0	0	0	64,546	64,546	
					Total Minor Head 112 :					64,546	0	0	0	64,546	64,546	
					Total Sub Major Head 2 :					64,546	0	0	0	64,546	64,546	
Total Major Head 3454 :					64,546	0	0	0	64,546	64,546						
		Total of Month :						64,546	0	0	0	64,546	64,546			
Month of Account:		DEC/2023														

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

Page No. 29
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	287	Voucher	60,046	0	0	0	0	60,046	60,046	
						Voted-Sixth-Schedule-Garo	907	Voucher	60,046	0	0	0	0	60,046	60,046	
						Total Object Head-- 1 :				1,20,092	0	0	0	0	1,20,092	1,20,092
						Total Sub Head :				1,20,092	0	0	0	0	1,20,092	1,20,092
						Total Minor Head 112 :				1,20,092	0	0	0	0	1,20,092	1,20,092
						Total Sub Major Head 2 :				1,20,092	0	0	0	0	1,20,092	1,20,092
						Total Major Head 3454 :				1,20,092	0	0	0	0	1,20,092	1,20,092
						Total of Month :				1,20,092	0	0	0	0	1,20,092	1,20,092
Total of DDO 600004 :				6,12,668	0	0	0	0	6,12,668	6,12,668						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,12,668
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								6,03,668
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								9,000

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

Page No. 30
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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
<u>Summary of DDO wise expenditure</u>		
6,12,668		

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

Page No. 31
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	51	Voucher	62,913	0	0	0	0	62,913	62,913
						Total Object Head-- 1 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Head :				62,913	0	0	0	0	62,913	62,913
						Total Minor Head 112 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Major Head 2 :				62,913	0	0	0	0	62,913	62,913
						Total Major Head 3454 :				62,913	0	0	0	0	62,913	62,913
						Total of Month :				62,913	0	0	0	0	62,913	62,913
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	62,913	0	0	0	0	62,913	62,913
						Total Object Head-- 1 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Head :				62,913	0	0	0	0	62,913	62,913
						Total Minor Head 112 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Major Head 2 :				62,913	0	0	0	0	62,913	62,913
						Total Major Head 3454 :				62,913	0	0	0	0	62,913	62,913

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

Page No. 32
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
Total of Month :									62,913	0	0	0	62,913	62,913				
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	62,913	0	0	0	62,913	62,913				
						Voted-Sixth-Schedule-Garo	338	Voucher	8,500	0	0	0	8,500	8,500				
						Total Object Head-- 1 :			71,413	0	0	0	71,413	71,413				
						Total Sub Head :			71,413	0	0	0	71,413	71,413				
						Total Minor Head 112 :			71,413	0	0	0	71,413	71,413				
						Total Sub Major Head 2 :			71,413	0	0	0	71,413	71,413				
						Total Major Head 3454 :			71,413	0	0	0	71,413	71,413				
Total of Month :									71,413	0	0	0	71,413	71,413				
Month of Account:		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	106	Voucher	64,613	0	0	0	64,613	64,613				

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

Page No. 33
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				64,613	0	0	0	64,613	64,613	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	481	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500		
					Total Sub Head :				69,113	0	0	0	69,113	69,113		
					Total Minor Head 112 :				69,113	0	0	0	69,113	69,113		
					Total Sub Major Head 2 :				69,113	0	0	0	69,113	69,113		
					Total Major Head 3454 :				69,113	0	0	0	69,113	69,113		
Total of Month :										69,113	0	0	0	69,113	69,113	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	64,613	0	0	0	0	64,613	64,613	
					Total Object Head-- 1 :				64,613	0	0	0	64,613	64,613		
					Total Sub Head :				64,613	0	0	0	64,613	64,613		
					Total Minor Head 112 :				64,613	0	0	0	64,613	64,613		
					Total Sub Major Head 2 :				64,613	0	0	0	64,613	64,613		

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

Page No. 34
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454						Total Major Head	3454 :		64,613	0	0	0	64,613	64,613	
Total of Month :									64,613	0	0	0	64,613	64,613	
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	64,613	0	0	0	64,613	64,613	
									64,613	0	0	0	64,613	64,613	
									64,613	0	0	0	64,613	64,613	
									64,613	0	0	0	64,613	64,613	
									64,613	0	0	0	64,613	64,613	
									64,613	0	0	0	64,613	64,613	
									64,613	0	0	0	64,613	64,613	
Total of Month :									64,613	0	0	0	64,613	64,613	
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	64,613	0	0	0	64,613	64,613	

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

Page No. 35
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001	Block Development Officer Resubelpara North Garo Hills District													
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				64,613	0	0		0	64,613	64,613
						Total Sub Head :				64,613	0	0		0	64,613	64,613
						Total Minor Head 112 :				64,613	0	0		0	64,613	64,613
						Total Sub Major Head 2 :				64,613	0	0		0	64,613	64,613
						Total Major Head 3454 :				64,613	0	0		0	64,613	64,613
						Total of Month :				64,613	0	0		0	64,613	64,613
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	219	Voucher	64,613	0	0		0	64,613	64,613
						Total Object Head-- 1 :				64,613	0	0		0	64,613	64,613
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	258	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				69,113	0	0		0	69,113	69,113
						Total Minor Head 112 :				69,113	0	0		0	69,113	69,113
						Total Sub Major Head 2 :				69,113	0	0		0	69,113	69,113

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

Page No. 36
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Community Rural Development Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District																	
Month of Account:		NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454					Total Major Head	3454 :			69,113	0	0	0	69,113	69,113					
					Total of Month	:			69,113	0	0	0	69,113	69,113					
Month of Account:		DEC/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	591	Voucher	64,613	0	0	0	0	64,613	64,613				
						Voted-Sixth-Schedule-Garo	86	Voucher	64,613	0	0	0	0	64,613	64,613				
						Total Object Head-- 1 :			1,29,226	0	0	0	1,29,226	1,29,226					
						Total Sub Head :			1,29,226	0	0	0	1,29,226	1,29,226					
						Total Minor Head 112 :			1,29,226	0	0	0	1,29,226	1,29,226					
						Total Sub Major Head 2 :			1,29,226	0	0	0	1,29,226	1,29,226					
						Total Major Head 3454 :			1,29,226	0	0	0	1,29,226	1,29,226					
					Total of Month	:			1,29,226	0	0	0	1,29,226	1,29,226					
					Total of DDO	600001 :			6,58,530	0	0	0	6,58,530	6,58,530					
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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

Page No. 37
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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				
DDO wise Total (Original +Reconciliation+IA) :						6,58,530	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,49,530
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
							6,58,530

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

Page No. 38
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	56	Voucher	75,536	0	10,280		0	65,256	75,536
Total Object Head-- 1 :										75,536	0	10,280		0	65,256	75,536
Total Sub Head :										75,536	0	10,280		0	65,256	75,536
Total Minor Head 112 :										75,536	0	10,280		0	65,256	75,536
Total Sub Major Head 2 :										75,536	0	10,280		0	65,256	75,536
Total Major Head 3454 :										75,536	0	10,280		0	65,256	75,536
Total of Month :										75,536	0	10,280		0	65,256	75,536
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	88	Voucher	75,536	0	10,280		0	65,256	75,536
Total Object Head-- 1 :										75,536	0	10,280		0	65,256	75,536
Total Sub Head :										75,536	0	10,280		0	65,256	75,536
Total Minor Head 112 :										75,536	0	10,280		0	65,256	75,536
Total Sub Major Head 2 :										75,536	0	10,280		0	65,256	75,536
Total Major Head 3454 :										75,536	0	10,280		0	65,256	75,536

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

Page No. 39
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									75,536	0	10,280		0	65,256	75,536
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	75,536	0	10,280		0	65,256	75,536
						Voted-Sixth-Schedule-Garo	434	Voucher	10,460	0	0		0	10,460	10,460
Total Object Head-- 1 :									85,996	0	10,280		0	75,716	85,996
Total Sub Head :									85,996	0	10,280		0	75,716	85,996
Total Minor Head 112 :									85,996	0	10,280		0	75,716	85,996
Total Sub Major Head 2 :									85,996	0	10,280		0	75,716	85,996
Total Major Head 3454 :									85,996	0	10,280		0	75,716	85,996
Total of Month :									85,996	0	10,280		0	75,716	85,996
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	64	Voucher	77,628	0	10,280		0	67,348	77,628

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

Page No. 40
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				77,628	0	10,280	0	67,348	77,628	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	345	Voucher	4,495	0	0	0	4,495	4,495		
					Total Object Head-- 11 :				4,495	0	0	0	4,495	4,495		
					Total Sub Head :				82,123	0	10,280	0	71,843	82,123		
					Total Minor Head 112 :				82,123	0	10,280	0	71,843	82,123		
					Total Sub Major Head 2 :				82,123	0	10,280	0	71,843	82,123		
					Total Major Head 3454 :				82,123	0	10,280	0	71,843	82,123		
Total of Month :										82,123	0	10,280	0	71,843	82,123	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	79,804	0	12,000	0	67,804	79,804		
					Total Object Head-- 1 :				79,804	0	12,000	0	67,804	79,804		
					Total Sub Head :				79,804	0	12,000	0	67,804	79,804		
					Total Minor Head 112 :				79,804	0	12,000	0	67,804	79,804		
					Total Sub Major Head 2 :				79,804	0	12,000	0	67,804	79,804		

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

Page No. 41
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Community Rural Development Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		600002 Block Development Officer Kharkutta																
Month of Account:		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454						Total Major Head	3454 :			79,804	0	12,000		0	67,804	79,804		
						Total of Month	:			79,804	0	12,000		0	67,804	79,804		
Month of Account:		SEP/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	243	Voucher	79,804	0	12,000		0	67,804	79,804		
Total Object Head-- 1 :						79,804	0	12,000		0	67,804	79,804						
Total Sub Head :						79,804	0	12,000		0	67,804	79,804						
Total Minor Head						112 :	79,804	0	12,000		0	67,804	79,804					
Total Sub Major Head						2 :	79,804	0	12,000		0	67,804	79,804					
Total Major Head						3454 :	79,804	0	12,000		0	67,804	79,804					
						Total of Month	:			79,804	0	12,000		0	67,804	79,804		
Month of Account:		OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	58	Voucher	79,804	0	12,000		0	67,804	79,804		

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

Page No. 42
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- I :				79,804	0	12,000	0	67,804	79,804	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	32	Voucher	38,240	0	0	0	38,240	38,240		
					Total Object Head-- II :				38,240	0	0	0	38,240	38,240		
					Total Sub Head :				1,18,044	0	12,000	0	1,06,044	1,18,044		
					Total Minor Head II2 :				1,18,044	0	12,000	0	1,06,044	1,18,044		
					Total Sub Major Head 2 :				1,18,044	0	12,000	0	1,06,044	1,18,044		
					Total Major Head 3454 :				1,18,044	0	12,000	0	1,06,044	1,18,044		
Total of Month :										1,18,044	0	12,000	0	1,06,044	1,18,044	
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	79,804	0	12,000	0	67,804	79,804		
					Total Object Head-- I :				79,804	0	12,000	0	67,804	79,804		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	390	Voucher	4,765	0	0	0	4,765	4,765		
					Total Object Head-- II :				4,765	0	0	0	4,765	4,765		
					Total Sub Head :				84,569	0	12,000	0	72,569	84,569		

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112				Total Minor Head	112 :			84,569	0	12,000		0	72,569	84,569
						Total Sub Major Head	2 :			84,569	0	12,000		0	72,569	84,569
						Total Major Head	3454 :			84,569	0	12,000		0	72,569	84,569
						Total of Month	:			84,569	0	12,000		0	72,569	84,569
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	140	Voucher	79,804	0	12,000		0	67,804	79,804
							Voted-Sixth-Schedule-Garo	593	Voucher	79,804	0	12,000		0	67,804	79,804
						Total Object Head--	1 :			1,59,608	0	24,000		0	1,35,608	1,59,608
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	467	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head--	11 :			4,500	0	0		0	4,500	4,500
						Total Sub Head	:			1,64,108	0	24,000		0	1,40,108	1,64,108
						Total Minor Head	112 :			1,64,108	0	24,000		0	1,40,108	1,64,108
						Total Sub Major Head	2 :			1,64,108	0	24,000		0	1,40,108	1,64,108
						Total Major Head	3454 :			1,64,108	0	24,000		0	1,40,108	1,64,108

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

Page No. 44
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										1,64,108	0	24,000		0	1,40,108	1,64,108
Total of DDO 600002 :										8,45,520	0	1,13,120		0	7,32,400	8,45,520
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,45,520
Summary of DDO wise expenditure																
3454	02	112	(16)	Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							7,93,520
3454	02	112	(16)	Data Rank And Electronic Data Processing		0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							52,000
																8,45,520

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

Page No. 45
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1488	Voucher	25,326	0	0	0	25,326	25,326				
						General-Voted	1489	Voucher	65,940	0	0	0	65,940	65,940				
						General-Voted	902	Voucher	7,26,768	0	83,000	0	6,43,768	7,26,768				
						General-Voted	923	Voucher	15,64,501	0	2,08,400	14,300	13,41,801	15,64,501				
					Total Object Head-- I :					23,82,535	0	2,91,400	14,300	20,76,835	23,82,535			
					Total Sub Head :					23,82,535	0	2,91,400	14,300	20,76,835	23,82,535			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	937	Voucher	4,97,461	0	38,000	0	4,59,461	4,97,461				
						Total Object Head-- I :					4,97,461	0	38,000	0	4,59,461	4,97,461		
					Total Sub Head :					4,97,461	0	38,000	0	4,59,461	4,97,461			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	906	Voucher	1,02,480	0	10,000	0	92,480	1,02,480				
						General-Voted	936	Voucher	44,130	0	0	0	44,130	44,130				
						Total Object Head-- I :					1,46,610	0	10,000	0	1,36,610	1,46,610		
					Total Sub Head :					1,46,610	0	10,000	0	1,36,610	1,46,610			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	919	Voucher	1,16,684	0	25,000	0	91,684	1,16,684				
						General-Voted	945	Voucher	64,857	0	0	0	64,857	64,857				
						Total Object Head-- I :					1,81,541	0	25,000	0	1,56,541	1,81,541		
					Total Sub Head :					1,81,541	0	25,000	0	1,56,541	1,81,541			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	949	Voucher	48,834	0	0	0	48,834	48,834				
						Total Object Head-- I :					48,834	0	0	0	48,834	48,834		
					Total Sub Head :					48,834	0	0	0	48,834	48,834			

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

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1490	Voucher	61,182	0	0	0	61,182	61,182					
						Total Object Head-- I :								61,182	0	0	0	61,182	61,182
						Total Sub Head :								61,182	0	0	0	61,182	61,182
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	909	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152					
						General-Voted	927	Voucher	27,813	0	0	0	27,813	27,813					
						Total Object Head-- I :								1,50,965	0	21,000	0	1,29,965	1,50,965
			Total Sub Head :								1,50,965	0	21,000	0	1,29,965	1,50,965			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	922	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852					
						General-Voted	931	Voucher	69,120	0	15,000	0	54,120	69,120					
						Total Object Head-- I :								1,88,972	0	25,000	0	1,63,972	1,88,972
			Total Sub Head :								1,88,972	0	25,000	0	1,63,972	1,88,972			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	904	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984					
						Total Object Head-- I :								2,11,984	0	27,000	0	1,84,984	2,11,984
						Total Sub Head :								2,11,984	0	27,000	0	1,84,984	2,11,984
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	894	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100					
						General-Voted	934	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987					
						Total Object Head-- I :								3,16,087	0	40,000	2,200	2,73,887	3,16,087
			Total Sub Head :								3,16,087	0	40,000	2,200	2,73,887	3,16,087			
(14) Survey Of Border And Backwards Pockets	0	(01) Salaries, Sumtuary Allowance	General-Voted	892	Voucher	1,16,684	0	10,000	0	1,06,684	1,16,684								
			General-Voted	930	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090								

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

Page No. 47
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,71,774	0	21,500	0	2,50,274	2,71,774	
						Total Sub Head :				2,71,774	0	21,500	0	2,50,274	2,71,774	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		917	Voucher	70,590	0	0	0	70,590	70,590	
						General-Voted		941	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813	
						Total Object Head-- I :				3,98,403	0	41,000	2,200	3,55,203	3,98,403	
						Total Sub Head :				3,98,403	0	41,000	2,200	3,55,203	3,98,403	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		915	Voucher	1,04,936	0	38,000	0	66,936	1,04,936	
						Total Object Head-- I :				1,04,936	0	38,000	0	66,936	1,04,936	
						Total Sub Head :				1,04,936	0	38,000	0	66,936	1,04,936	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		913	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628	
						General-Voted		947	Voucher	1,62,819	0	6,000	6,600	1,50,219	1,62,819	
						Total Object Head-- I :				4,95,447	0	48,000	6,600	4,40,847	4,95,447	
						Total Sub Head :				4,95,447	0	48,000	6,600	4,40,847	4,95,447	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted		932	Voucher	2,08,977	0	33,500	0	1,75,477	2,08,977	
						Total Object Head-- I :				2,08,977	0	33,500	0	1,75,477	2,08,977	
						Total Sub Head :				2,08,977	0	33,500	0	1,75,477	2,08,977	
			Total Minor Head 112 :				56,65,708	0	6,59,400	25,300	49,81,008	56,65,708				
			Total Sub Major Head 2 :				56,65,708	0	6,59,400	25,300	49,81,008	56,65,708				

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

Page No. 48
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
3454Total Major Head 3454 : 56,65,70806,59,40025,30049,81,00856,65,708																																																	
Total of Month : 56,65,70806,59,40025,30049,81,00856,65,708																																																	
Month of Account: MAY/2023																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	537	Voucher	7,26,768	0	83,000	0	6,43,768	7,26,768																																			
						General-Voted	586	Voucher	15,67,483	0	1,78,400	16,500	13,72,583	15,67,483																																			
						Total Object Head-- 1 :		22,94,251	0	2,61,400	16,500	20,16,351	22,94,251																																				
					02. Wages	General-Voted	2696	Voucher	8,400	0	0	0	8,400	8,400																																			
						General-Voted	2759	Voucher	8,400	0	0	0	8,400	8,400																																			
						Total Object Head-- 2 :		16,800	0	0	0	16,800	16,800																																				
					Total Sub Head :		23,11,051	0	2,61,400	16,500	20,33,151	23,11,051																																					
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	597	Voucher	4,97,461	0	38,000	1,100	4,58,361	4,97,461																																	
								Total Object Head-- 1 :		4,97,461	0	38,000	1,100	4,58,361	4,97,461																																		
			Total Sub Head :					4,97,461	0	38,000	1,100	4,58,361	4,97,461																																				
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	516	Voucher	1,02,480	0	20,000	0	82,480	1,02,480																																			
						General-Voted	584	Voucher	44,130	0	0	0	44,130	44,130																																			
						Total Object Head-- 1 :		1,46,610	0	20,000	0	1,26,610	1,46,610																																				

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

Page No. 49
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey					Total Sub Head :		1,46,610	0	20,000	0	1,26,610	1,46,610			
			(05) National Income Estimation					0	(01) Salaries, Sumtuary Allowance	General-Voted	523	Voucher	1,16,684	0	25,000	0	91,684	1,16,684
										General-Voted	600	Voucher	64,857	0	0	0	64,857	64,857
								Total Object Head-- I :		1,81,541	0	25,000	0	1,56,541	1,81,541			
								Total Sub Head :		1,81,541	0	25,000	0	1,56,541	1,81,541			
			(06) Bulletin, Handbook, Abstract, Etc.					0	(01) Salaries, Sumtuary Allowance	General-Voted	608	Voucher	48,834	0	0	0	48,834	48,834
								Total Object Head-- I :		48,834	0	0	0	48,834	48,834			
								Total Sub Head :		48,834	0	0	0	48,834	48,834			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)					0	(01) Salaries, Sumtuary Allowance	General-Voted	563	Voucher	61,182	0	0	0	61,182	61,182
								Total Object Head-- I :		61,182	0	0	0	61,182	61,182			
								Total Sub Head :		61,182	0	0	0	61,182	61,182			
			(09) Economic Census (Core Scheme Plan)					0	(01) Salaries, Sumtuary Allowance	General-Voted	559	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152
										General-Voted	605	Voucher	27,813	0	0	0	27,813	27,813
								Total Object Head-- I :		1,50,965	0	21,000	0	1,29,965	1,50,965			
								Total Sub Head :		1,50,965	0	21,000	0	1,29,965	1,50,965			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)					0	(01) Salaries, Sumtuary Allowance	General-Voted	549	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852
										General-Voted	572	Voucher	69,120	0	15,000	0	54,120	69,120
								Total Object Head-- I :		1,88,972	0	25,000	0	1,63,972	1,88,972			

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

Page No. 50
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)						Total Sub Head :			1,88,972	0	25,000	0	1,63,972	1,88,972		
			(12) Training Unit (Core Scheme Plan)		0	(01) Salaries, Sumtuary Allowance	General-Voted		533	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984			
									Total Object Head-- I :			2,11,984	0	27,000	0	1,84,984	2,11,984		
									Total Sub Head :			2,11,984	0	27,000	0	1,84,984	2,11,984		
			(13) Strengthening Of Price Section (Other State Scheme)		0	(01) Salaries, Sumtuary Allowance	General-Voted		546	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100			
							General-Voted		594	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987			
									Total Object Head-- I :			3,16,087	0	40,000	2,200	2,73,887	3,16,087		
									Total Sub Head :			3,16,087	0	40,000	2,200	2,73,887	3,16,087		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)		0	(01) Salaries, Sumtuary Allowance	General-Voted		531	Voucher	1,16,684	0	10,000	0	1,06,684	1,16,684			
							General-Voted		588	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090			
									Total Object Head-- I :			2,71,774	0	21,500	0	2,50,274	2,71,774		
									Total Sub Head :			2,71,774	0	21,500	0	2,50,274	2,71,774		
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	General-Voted		542	Voucher	70,590	0	0	0	70,590	70,590			
							General-Voted		606	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813			
									Total Object Head-- I :			3,98,403	0	41,000	2,200	3,55,203	3,98,403		
									Total Sub Head :			3,98,403	0	41,000	2,200	3,55,203	3,98,403		
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	General-Voted		520	Voucher	1,04,936	0	38,000	0	66,936	1,04,936			
									Total Object Head-- I :			1,04,936	0	38,000	0	66,936	1,04,936		

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

Page No. 51
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
3454	02	112	(17) Agricultural Statistic Division		Total Sub Head :				1,04,936	0	38,000	0	66,936	1,04,936		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	526	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628		
						General-Voted	590	Voucher	1,62,819	0	6,000	6,600	1,50,219	1,62,819		
						Total Object Head-- I :				4,95,447	0	48,000	6,600	4,40,847	4,95,447	
			Total Sub Head :				4,95,447	0	48,000	6,600	4,40,847	4,95,447				
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	607	Voucher	2,08,977	0	33,500	0	1,75,477	2,08,977		
						Total Object Head-- I :				2,08,977	0	33,500	0	1,75,477	2,08,977	
						Total Sub Head :				2,08,977	0	33,500	0	1,75,477	2,08,977	
			Total Minor Head 112 :				55,94,224	0	6,39,400	28,600	49,26,224	55,94,224				
			Total Sub Major Head 2 :				55,94,224	0	6,39,400	28,600	49,26,224	55,94,224				
Total Major Head 3454 :				55,94,224	0	6,39,400	28,600	49,26,224	55,94,224							
Total of Month :				55,94,224	0	6,39,400	28,600	49,26,224	55,94,224							
Month of Account:		JUN/2023														
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	104	Voucher	15,67,483	0	1,78,400	6,600	13,82,483	15,67,483		
						General-Voted	1230	Voucher	77,076	0	0	0	77,076	77,076		
						General-Voted	2338	Voucher	1,01,480	0	0	0	1,01,480	1,01,480		

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

Page No. 52
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	2365	Voucher	2,13,020	0	0	0	2,13,020	2,13,020				
						General-Voted	92	Voucher	7,26,768	0	85,000	0	6,41,768	7,26,768				
					Total Object Head-- I :					26,85,827	0	2,63,400	6,600	24,15,827	26,85,827			
					Total Sub Head :					26,85,827	0	2,63,400	6,600	24,15,827	26,85,827			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2366	Voucher	67,460	0	0	0	67,460	67,460				
						General-Voted	97	Voucher	4,97,461	0	38,000	1,100	4,58,361	4,97,461				
					Total Object Head-- I :					5,64,921	0	38,000	1,100	5,25,821	5,64,921			
					Total Sub Head :					5,64,921	0	38,000	1,100	5,25,821	5,64,921			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	115	Voucher	44,130	0	0	0	44,130	44,130				
						General-Voted	2344	Voucher	15,300	0	0	0	15,300	15,300				
						General-Voted	2362	Voucher	5,800	0	0	0	5,800	5,800				
						General-Voted	81	Voucher	1,02,480	0	20,000	0	82,480	1,02,480				
					Total Object Head-- I :					1,67,710	0	20,000	0	1,47,710	1,67,710			
					Total Sub Head :					1,67,710	0	20,000	0	1,47,710	1,67,710			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	64,857	0	0	0	64,857	64,857				
						General-Voted	2343	Voucher	16,240	0	0	0	16,240	16,240				
						General-Voted	2348	Voucher	8,620	0	0	0	8,620	8,620				
						General-Voted	73	Voucher	1,16,684	0	25,000	0	91,684	1,16,684				
					Total Object Head-- I :					2,06,401	0	25,000	0	1,81,401	2,06,401			
					Total Sub Head :					2,06,401	0	25,000	0	1,81,401	2,06,401			

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

Page No. 53
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	116	Voucher	48,834	0	0	0	48,834	48,834		
						General-Voted	2353	Voucher	6,440	0	0	0	6,440	6,440		
						Total Object Head-- I :					55,274	0	0	0	55,274	55,274
					Total Sub Head :					55,274	0	0	0	55,274	55,274	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	120	Voucher	61,182	0	0	0	61,182	61,182		
						General-Voted	2354	Voucher	8,120	0	0	0	8,120	8,120		
						Total Object Head-- I :					69,302	0	0	0	69,302	69,302
					Total Sub Head :					69,302	0	0	0	69,302	69,302	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	118	Voucher	27,813	0	0	0	27,813	27,813		
						General-Voted	2341	Voucher	17,220	0	0	0	17,220	17,220		
						General-Voted	2356	Voucher	3,580	0	0	0	3,580	3,580		
						General-Voted	79	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152		
					Total Object Head-- I :					1,71,765	0	21,000	0	1,50,765	1,71,765	
			Total Sub Head :					1,71,765	0	21,000	0	1,50,765	1,71,765			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	110	Voucher	69,120	0	15,000	0	54,120	69,120		
						General-Voted	1232	Voucher	17,763	0	0	0	17,763	17,763		
						General-Voted	2332	Voucher	16,720	0	0	0	16,720	16,720		
						General-Voted	2358	Voucher	9,200	0	0	0	9,200	9,200		
						General-Voted	84	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852		
					Total Object Head-- I :					2,32,655	0	25,000	0	2,07,655	2,32,655	

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

Page No. 54
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)					Total Sub Head :			2,32,655	0	25,000		0	2,07,655	2,32,655
			(12) Training Unit (Core Scheme Plan)				0	(01) Salaries, Sumtuary Allowance	General-Voted	2337	Voucher	29,240	0	0	0	29,240	29,240
									General-Voted	90	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984
							Total Object Head-- I :				2,41,224	0	27,000		0	2,14,224	2,41,224
								Total Sub Head :			2,41,224	0	27,000		0	2,14,224	2,41,224
			(13) Strengthening Of Price Section (Other State Scheme)				0	(01) Salaries, Sumtuary Allowance	General-Voted	126	Voucher	1,08,987	0	11,000	0	97,987	1,08,987
									General-Voted	2342	Voucher	28,500	0	0	0	28,500	28,500
									General-Voted	2359	Voucher	14,420	0	0	0	14,420	14,420
									General-Voted	96	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100
							Total Object Head-- I :				3,59,007	0	40,000		0	3,19,007	3,59,007
								Total Sub Head :			3,59,007	0	40,000		0	3,19,007	3,59,007
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)				0	(01) Salaries, Sumtuary Allowance	General-Voted	128	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090
									General-Voted	2331	Voucher	16,240	0	0	0	16,240	16,240
									General-Voted	2361	Voucher	21,100	0	0	0	21,100	21,100
									General-Voted	78	Voucher	1,16,684	0	15,000	0	1,01,684	1,16,684
							Total Object Head-- I :				3,09,114	0	26,500		0	2,82,614	3,09,114
								Total Sub Head :			3,09,114	0	26,500		0	2,82,614	3,09,114
			(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance	General-Voted	107	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813
									General-Voted	2340	Voucher	9,400	0	0	0	9,400	9,400
									General-Voted	2349	Voucher	43,580	0	0	0	43,580	43,580

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

Page No. 55
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	88	Voucher	70,590	0	0	0	70,590	70,590				
						Total Object Head-- I :						4,51,383	0	41,000	2,200	4,08,183	4,51,383	
					Total Sub Head :						4,51,383	0	41,000	2,200	4,08,183	4,51,383		
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2334	Voucher	14,460	0	0	0	14,460	14,460		
			General-Voted	86				Voucher	1,04,936	0	38,000	0	66,936	1,04,936				
			Total Object Head-- I :						1,19,396	0	38,000	0	81,396	1,19,396				
			Total Sub Head :						1,19,396	0	38,000	0	81,396	1,19,396				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	1,62,819	0	6,000	2,200	1,54,619	1,62,819				
						General-Voted	2335	Voucher	46,080	0	0	0	46,080	46,080				
						General-Voted	2351	Voucher	21,540	0	0	0	21,540	21,540				
						General-Voted	74	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628				
					Total Object Head-- I :						5,63,067	0	48,000	2,200	5,12,867	5,63,067		
					Total Sub Head :						5,63,067	0	48,000	2,200	5,12,867	5,63,067		
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	112	Voucher	2,08,977	0	33,500	0	1,75,477	2,08,977				
						General-Voted	2363	Voucher	27,820	0	0	0	27,820	27,820				
					Total Object Head-- I :						2,36,797	0	33,500	0	2,03,297	2,36,797		
					Total Sub Head :						2,36,797	0	33,500	0	2,03,297	2,36,797		
			Total Minor Head 112 :						64,33,843	0	6,46,400	12,100	57,75,343	64,33,843				
			Total Sub Major Head 2 :						64,33,843	0	6,46,400	12,100	57,75,343	64,33,843				

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

Page No. 56
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454												Total Major Head		3454 :						64,33,843		0		6,46,400 12,100			57,75,343		64,33,843	
												Total of Month :								64,33,843		0		6,46,400 12,100			57,75,343		64,33,843	
Month of Account:		JUL/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted		115	Voucher	7,47,064	0	85,000	0	6,62,064	7,47,064															
						General-Voted		161	Voucher	16,44,221	0	1,68,400	6,600	14,69,221	16,44,221															
						Total Object Head-- 1 :		23,91,285	0	2,53,400	6,600	21,31,285	23,91,285																	
					02. Wages	General-Voted		1507	Voucher	8,400	0	0	0	8,400	8,400															
						Total Object Head-- 2 :		8,400	0	0	0	8,400	8,400																	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1333	Voucher	19,754	0	0	0	19,754	19,754															
						General-Voted		2717	Voucher	18,645	0	0	0	18,645	18,645															
						General-Voted		2721	Voucher	25,806	0	0	0	25,806	25,806															
						Total Object Head-- 11 :		64,205	0	0	0	64,205	64,205																	
					(13) Office Expenses	General-Voted		1505	Voucher	3,075	0	0	0	3,075	3,075															
						General-Voted		1509	Voucher	20,186	0	0	0	20,186	20,186															
						General-Voted		1511	Voucher	19,800	0	0	0	19,800	19,800															
						General-Voted		1515	Voucher	3,391	0	0	0	3,391	3,391															
						General-Voted		1885	Voucher	12,600	0	0	0	12,600	12,600															
						General-Voted		1886	Voucher	12,600	0	0	0	12,600	12,600															

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	1887	Voucher	12,600	0	0	0	0	12,600	12,600	
						General-Voted	1888	Voucher	12,600	0	0	0	12,600	12,600		
						General-Voted	1889	Voucher	12,600	0	0	0	12,600	12,600		
						General-Voted	1890	Voucher	12,600	0	0	0	12,600	12,600		
						General-Voted	1891	Voucher	12,600	0	0	0	12,600	12,600		
						Total Object Head-- 13 :				1,34,652	0	0	0	1,34,652	1,34,652	
			Total Sub Head :				25,98,542	0	2,53,400	6,600	23,38,542	25,98,542				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	138	Voucher	5,10,953	0	38,000	1,100	4,71,853	5,10,953		
						General-Voted	2187	Voucher	84,471	0	0	0	84,471	84,471		
						Total Object Head-- 1 :				5,95,424	0	38,000	1,100	5,56,324	5,95,424	
						Total Sub Head :				5,95,424	0	38,000	1,100	5,56,324	5,95,424	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	1,05,540	0	20,000	0	85,540	1,05,540		
						General-Voted	149	Voucher	45,290	0	0	0	45,290	45,290		
						Total Object Head-- 1 :				1,50,830	0	20,000	0	1,30,830	1,50,830	
						Total Sub Head :				1,50,830	0	20,000	0	1,30,830	1,50,830	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	113	Voucher	1,19,932	0	25,000	0	94,932	1,19,932		
						General-Voted	151	Voucher	66,581	0	0	0	66,581	66,581		
						Total Object Head-- 1 :				1,86,513	0	25,000	0	1,61,513	1,86,513	
						Total Sub Head :				1,86,513	0	25,000	0	1,61,513	1,86,513	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	147	Voucher	50,122	0	0	0	50,122	50,122		

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

Page No. 58
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department :		Planning Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																												
Month of Account:		JUL/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.		(01) Salaries, Sumtuary Allowance		Total Object Head-- I :										50,122		0		0		0		50,122		50,122			
							Total Sub Head :										50,122		0		0		0		50,122		50,122			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)		(01) Salaries, Sumtuary Allowance		General-Voted		155		Voucher		62,806		0		0		0		62,806		62,806							
													General-Voted		2185		Voucher		84,471		0		0		0		84,471		84,471	
							Total Object Head-- I :												1,47,277		0		0		0		1,47,277		1,47,277	
							Total Sub Head :										1,47,277		0		0		0		1,47,277		1,47,277			
			(09) Economic Census (Core Scheme Plan)		(01) Salaries, Sumtuary Allowance		General-Voted		108		Voucher		1,26,596		0		21,000		0		1,05,596		1,26,596							
													General-Voted		156		Voucher		28,529		0		0		0		28,529		28,529	
							Total Object Head-- I :												1,55,125		0		21,000		0		1,34,125		1,55,125	
							Total Sub Head :										1,55,125		0		21,000		0		1,34,125		1,55,125			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)		(01) Salaries, Sumtuary Allowance		General-Voted		120		Voucher		1,23,196		0		10,000		0		1,13,196		1,23,196							
													General-Voted		166		Voucher		70,960		0		15,000		0		55,960		70,960	
							Total Object Head-- I :												1,94,156		0		25,000		0		1,69,156		1,94,156	
							Total Sub Head :										1,94,156		0		25,000		0		1,69,156		1,94,156			
			(12) Training Unit (Core Scheme Plan)		(01) Salaries, Sumtuary Allowance		General-Voted		118		Voucher		2,17,832		0		27,000		0		1,90,832		2,17,832							
													Total Object Head-- I :										2,17,832		0		27,000		0	
			Total Sub Head :										2,17,832		0		27,000		0		1,90,832		2,17,832							
			(13) Strengthening Of Price Section (Other State Scheme)		(01) Salaries, Sumtuary Allowance		General-Voted		105		Voucher		2,12,800		0		29,000		0		1,83,800		2,12,800							
													General-Voted		142		Voucher		1,11,871		0		11,000		0		1,00,871		1,11,871	

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

Page No. 59
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :			41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :			Planning Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			2800001 Director Of Economics & Statistics Shillong																
Month of Account:			JUL/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					3,24,671	0	40,000	0	2,84,671	3,24,671			
						Total Sub Head :					3,24,671	0	40,000	0	2,84,671	3,24,671			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		107	Voucher	1,19,932	0	15,000	0	1,04,932	1,19,932				
						General-Voted		145	Voucher	1,59,310	0	11,500	0	1,47,810	1,59,310				
						Total Object Head-- I :					2,79,242	0	26,500	0	2,52,742	2,79,242			
						Total Sub Head :					2,79,242	0	26,500	0	2,52,742	2,79,242			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		131	Voucher	72,470	0	0	0	72,470	72,470				
						General-Voted		158	Voucher	3,36,529	0	41,000	2,200	2,93,329	3,36,529				
						Total Object Head-- I :					4,08,999	0	41,000	2,200	3,65,799	4,08,999			
						Total Sub Head :					4,08,999	0	41,000	2,200	3,65,799	4,08,999			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		119	Voucher	1,07,828	0	38,000	0	69,828	1,07,828				
						Total Object Head-- I :					1,07,828	0	38,000	0	69,828	1,07,828			
						Total Sub Head :					1,07,828	0	38,000	0	69,828	1,07,828			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		125	Voucher	3,41,844	0	42,000	0	2,99,844	3,41,844				
						General-Voted		136	Voucher	1,67,127	0	6,000	2,200	1,58,927	1,67,127				
						Total Object Head-- I :					5,08,971	0	48,000	2,200	4,58,771	5,08,971			
						Total Sub Head :					5,08,971	0	48,000	2,200	4,58,771	5,08,971			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted		167	Voucher	2,14,541	0	33,500	0	1,81,041	2,14,541				
						Total Object Head-- I :					2,14,541	0	33,500	0	1,81,041	2,14,541			

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

Page No. 60
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800001 Director Of Economics & Statistics Shillong													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(21) Collection Of Housing Statistics		Total Sub Head :				2,14,541	0	33,500		0	1,81,041	2,14,541
					Total Minor Head 112 :				61,40,073	0	6,36,400	12,100		54,91,573	61,40,073
					Total Sub Major Head 2 :				61,40,073	0	6,36,400	12,100		54,91,573	61,40,073
					Total Major Head 3454 :				61,40,073	0	6,36,400	12,100		54,91,573	61,40,073
					Total of Month :				61,40,073	0	6,36,400	12,100		54,91,573	61,40,073
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	353	Voucher	6,55,828	0	75,000		0	5,80,828	6,55,828
						General-Voted	386	Voucher	16,78,736	0	1,33,400	6,600		15,38,736	16,78,736
					Total Object Head-- 1 :				23,34,564	0	2,08,400	6,600		21,19,564	23,34,564
					02. Wages	General-Voted	2265	Voucher	8,400	0	0		0	8,400	8,400
						General-Voted	2547	Voucher	13,410	0	0		0	13,410	13,410
						General-Voted	2854	Voucher	8,400	0	0		0	8,400	8,400
					Total Object Head-- 2 :				30,210	0	0		0	30,210	30,210
					Total Sub Head :				23,64,774	0	2,08,400	6,600		21,49,774	23,64,774
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	378	Voucher	5,29,425	0	38,000	1,100		4,90,325	5,29,425
					Total Object Head-- 1 :				5,29,425	0	38,000	1,100		4,90,325	5,29,425

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

Page No. 61
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :			41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :			Planning Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			2800001 Director Of Economics & Statistics Shillong														
Month of Account:			AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			Total Sub Head :				5,29,425	0	38,000		1,100	4,90,325	5,29,425	
			(04) Annual Survey Of Industries And Socio Economic Survey		0	(01) Salaries, Sumtuary Allowance	General-Voted	347	Voucher	1,08,668	0	20,000		0	88,668	1,08,668	
							General-Voted	374	Voucher	46,649	0	0	0	46,649	46,649		
							Total Object Head-- I :				1,55,317	0	20,000		0	1,35,317	1,55,317
						Total Sub Head :				1,55,317	0	20,000		0	1,35,317	1,55,317	
			(05) National Income Estimation		0	(01) Salaries, Sumtuary Allowance	General-Voted	364	Voucher	1,23,196	0	25,000		0	98,196	1,23,196	
							General-Voted	381	Voucher	66,581	0	0	0	66,581	66,581		
							Total Object Head-- I :				1,89,777	0	25,000		0	1,64,777	1,89,777
						Total Sub Head :				1,89,777	0	25,000		0	1,64,777	1,89,777	
			(06) Bulletin, Handbook, Abstract, Etc.		0	(01) Salaries, Sumtuary Allowance	General-Voted	377	Voucher	51,632	0	0		0	51,632	51,632	
							Total Object Head-- I :				51,632	0	0		0	51,632	51,632
							Total Sub Head :				51,632	0	0		0	51,632	51,632
			(07) Establishment Of A Printing Unit (Core Scheme Plan)		0	(01) Salaries, Sumtuary Allowance	General-Voted	368	Voucher	68,544	0	0		0	68,544	68,544	
							Total Object Head-- I :				68,544	0	0		0	68,544	68,544
							Total Sub Head :				68,544	0	0		0	68,544	68,544
			(09) Economic Census (Core Scheme Plan)		0	(01) Salaries, Sumtuary Allowance	General-Voted	365	Voucher	1,30,132	0	21,000		0	1,09,132	1,30,132	
							General-Voted	383	Voucher	28,529	0	0		0	28,529	28,529	
							Total Object Head-- I :				1,58,661	0	21,000		0	1,37,661	1,58,661

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		AUG/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
3454	02	112	(09) Economic Census (Core Scheme Plan)					Total Sub Head :			1,58,661	0	21,000	0	1,37,661	1,58,661	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		349	Voucher	1,26,596	0	10,000	0	1,16,596	1,26,596		
						General-Voted		370	Voucher	73,074	0	15,000	0	58,074	73,074		
						Total Object Head-- I :			1,99,670	0	25,000	0	1,74,670	1,99,670			
								Total Sub Head :			1,99,670	0	25,000	0	1,74,670	1,99,670	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		363	Voucher	2,23,816	0	27,000	0	1,96,816	2,23,816		
						Total Object Head-- I :			2,23,816	0	27,000	0	1,96,816	2,23,816			
						Total Sub Head :			2,23,816	0	27,000	0	1,96,816	2,23,816			
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		360	Voucher	2,15,248	0	29,000	0	1,86,248	2,15,248		
						General-Voted		373	Voucher	1,13,985	0	11,000	0	1,02,985	1,13,985		
						Total Object Head-- I :			3,29,233	0	40,000	0	2,89,233	3,29,233			
								Total Sub Head :			3,29,233	0	40,000	0	2,89,233	3,29,233	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		361	Voucher	1,23,196	0	15,000	0	1,08,196	1,23,196		
						General-Voted		376	Voucher	1,63,812	0	11,500	0	1,52,312	1,63,812		
						Total Object Head-- I :			2,87,008	0	26,500	0	2,60,508	2,87,008			
								Total Sub Head :			2,87,008	0	26,500	0	2,60,508	2,87,008	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		350	Voucher	74,584	0	0	0	74,584	74,584		
						General-Voted		385	Voucher	3,44,447	0	31,000	2,200	3,11,247	3,44,447		
						Total Object Head-- I :			4,19,031	0	31,000	2,200	3,85,831	4,19,031			

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

Page No. 63
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :					4,19,031	0	31,000	2,200	3,85,831	4,19,031	
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	General-Voted	359	Voucher	1,10,820	0	38,000	0	72,820	1,10,820	
					Total Object Head-- I :					1,10,820	0	38,000	0	72,820	1,10,820	
					Total Sub Head :					1,10,820	0	38,000	0	72,820	1,10,820	
			(18) National Sample Survey Division		0	(01) Salaries, Sumtuary Allowance	General-Voted	346	Voucher	3,51,364	0	42,000	0	3,09,364	3,51,364	
							General-Voted	371	Voucher	1,72,110	0	6,000	2,200	1,63,910	1,72,110	
					Total Object Head-- I :					5,23,474	0	48,000	2,200	4,73,274	5,23,474	
					Total Sub Head :					5,23,474	0	48,000	2,200	4,73,274	5,23,474	
			(21) Collection Of Housing Statistics		0	(01) Salaries, Sumtuary Allowance	General-Voted	369	Voucher	2,20,798	0	33,500	0	1,87,298	2,20,798	
					Total Object Head-- I :					2,20,798	0	33,500	0	1,87,298	2,20,798	
					Total Sub Head :					2,20,798	0	33,500	0	1,87,298	2,20,798	
					Total Minor Head 112 :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980	
					Total Sub Major Head 2 :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980	
					Total Major Head 3454 :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980	
		Total of Month :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980				
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 64
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1747	Voucher	5,250	0	0	0	5,250	5,250		
						General-Voted	442	Voucher	6,55,828	0	90,000	0	5,65,828	6,55,828		
						General-Voted	454	Voucher	16,81,320	0	1,33,400	6,600	15,41,320	16,81,320		
					Total Object Head-- 1 :					23,42,398	0	2,23,400	6,600	21,12,398	23,42,398	
					06.Medical Treatment	General-Voted	2231	Voucher	41,409	0	0	0	41,409	41,409		
						Total Object Head-- 6 :					41,409	0	0	0	41,409	41,409
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2727	Voucher	38,466	0	0	0	38,466	38,466		
						General-Voted	2729	Voucher	19,754	0	0	0	19,754	19,754		
						Total Object Head-- 11 :					58,220	0	0	0	58,220	58,220
					14. Rent, Rates And Taxes	General-Voted	2326	Voucher	24,375	0	0	0	24,375	24,375		
						Total Object Head-- 14 :					24,375	0	0	0	24,375	24,375
			Total Sub Head :							24,66,402	0	2,23,400	6,600	22,36,402	24,66,402	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	470	Voucher	5,29,425	0	38,000	1,100	4,90,325	5,29,425		
						Total Object Head-- 1 :					5,29,425	0	38,000	1,100	4,90,325	5,29,425
					Total Sub Head :							5,29,425	0	38,000	1,100	4,90,325
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	435	Voucher	1,08,668	0	20,000	0	88,668	1,08,668		
						General-Voted	456	Voucher	46,649	0	0	0	46,649	46,649		
					Total Object Head-- 1 :					1,55,317	0	20,000	0	1,35,317	1,55,317	
					Total Sub Head :							1,55,317	0	20,000	0	1,35,317
			(05) National Income	0	(01) Salaries, Sumtuary	General-Voted	432	Voucher	1,23,196	0	25,000	0	98,196	1,23,196		

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

Page No. 65
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	476	Voucher	66,581	0	0	0		66,581	66,581	
					Total Object Head-- I :			1,89,777	0	25,000	0		1,64,777	1,89,777		
					Total Sub Head :			1,89,777	0	25,000	0		1,64,777	1,89,777		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	51,632	0	0	0		51,632	51,632	
					Total Object Head-- I :			51,632	0	0	0		51,632	51,632		
					Total Sub Head :			51,632	0	0	0		51,632	51,632		
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	448	Voucher	68,544	0	0	0		68,544	68,544	
					Total Object Head-- I :			68,544	0	0	0		68,544	68,544		
					Total Sub Head :			68,544	0	0	0		68,544	68,544		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	433	Voucher	1,30,132	0	21,000	0		1,09,132	1,30,132	
						General-Voted	464	Voucher	28,529	0	0	0		28,529	28,529	
					Total Object Head-- I :			1,58,661	0	21,000	0		1,37,661	1,58,661		
					Total Sub Head :			1,58,661	0	21,000	0		1,37,661	1,58,661		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1343	Voucher	1,26,596	0	10,000	0		1,16,596	1,26,596	
						General-Voted	458	Voucher	73,074	0	15,000	0		58,074	73,074	
					Total Object Head-- I :			1,99,670	0	25,000	0		1,74,670	1,99,670		
					Total Sub Head :			1,99,670	0	25,000	0		1,74,670	1,99,670		
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	437	Voucher	2,23,816	0	27,000	0		1,96,816	2,23,816	
						Total Object Head-- I :			2,23,816	0	27,000	0		1,96,816	2,23,816	

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :				41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :				Planning Department																				
Treasury :				Shillong (North) Treasury																				
D.D.O. :				2800001 Director Of Economics & Statistics Shillong																				
Month of Account:				SEP/2023																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
																8009	-	7610						
3454	02	112	(12) Training Unit (Core Scheme Plan)							Total Sub Head :		2,23,816		0		27,000		0		1,96,816		2,23,816		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		441	Voucher	2,15,248		0		29,000		0		1,86,248		2,15,248				
						General-Voted		474	Voucher	1,13,985		0		11,000		0		1,02,985		1,13,985				
						Total Object Head-- 1 :							3,29,233		0		40,000		0		2,89,233		3,29,233	
				06.Medical Treatment	General-Voted		2198	Voucher	19,897		0		0		0		19,897		19,897					
					General-Voted		2226	Voucher	55,600		0		0		0		55,600		55,600					
					Total Object Head-- 6 :							75,497		0		0		0		75,497		75,497		
			Total Sub Head :							4,04,730		0		40,000		0		3,64,730		4,04,730				
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		438	Voucher	1,23,196		0		15,000		0		1,08,196		1,23,196				
						General-Voted		473	Voucher	1,63,812		0		11,500		0		1,52,312		1,63,812				
						Total Object Head-- 1 :							2,87,008		0		26,500		0		2,60,508		2,87,008	
						Total Sub Head :							2,87,008		0		26,500		0		2,60,508		2,87,008	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		431	Voucher	74,584		0		0		0		74,584		74,584				
						General-Voted		466	Voucher	3,44,447		0		31,000		2,200		3,11,247		3,44,447				
						Total Object Head-- 1 :							4,19,031		0		31,000		2,200		3,85,831		4,19,031	
						Total Sub Head :							4,19,031		0		31,000		2,200		3,85,831		4,19,031	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		436	Voucher	1,10,820		0		38,000		0		72,820		1,10,820				
						Total Object Head-- 1 :							1,10,820		0		38,000		0		72,820		1,10,820	
						Total Sub Head :							1,10,820		0		38,000		0		72,820		1,10,820	
			(18) National Sample	0	(01) Salaries, Sumtuary	General-Voted		434																

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

Page No. 67
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																								
Department :		Planning Department																								
Treasury		Shillong (North) Treasury																								
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																								
Month of Account:		SEP/2023																								
Major Sub Minor Sub		Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		434		Voucher		3,51,364		0		42,000		0		3,09,364		3,51,364				
						General-Voted		475		Voucher		1,72,110		0		6,000		2,200		1,63,910		1,72,110				
					Total Object Head-- I :								5,23,474		0		48,000		2,200		4,73,274		5,23,474			
					(11) Travel Expenses, Conveyance Allowances	General-Voted		478		Voucher		24,994		0		0		0		24,994		24,994				
						Total Object Head-- II :								24,994		0		0		0		24,994		24,994		
					Total Sub Head :								5,48,468		0		48,000		2,200		4,98,268		5,48,468			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted		459		Voucher		2,20,798		0		33,500		0		1,87,298		2,20,798				
						Total Object Head-- I :								2,20,798		0		33,500		0		1,87,298		2,20,798		
					Total Sub Head :								2,20,798		0		33,500		0		1,87,298		2,20,798			
					Total Minor Head 112 :								60,34,099		0		5,96,400		12,100		54,25,599		60,34,099			
					Total Sub Major Head 2 :								60,34,099		0		5,96,400		12,100		54,25,599		60,34,099			
					Total Major Head 3454 :								60,34,099		0		5,96,400		12,100		54,25,599		60,34,099			
Total of Month :								60,34,099		0		5,96,400		12,100		54,25,599		60,34,099								
Month of Account:		OCT/2023																								
Major Sub Minor Sub		Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted		32		Voucher		6,55,828		0		90,000		0		5,65,828		6,55,828				
						General-Voted		63		Voucher		15,82,740		0		1,33,400		6,600		14,42,740		15,82,740				

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

Page No. 68
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	68	Voucher	98,580	0	0	0	98,580	98,580		
					Total Object Head-- 1 :					23,37,148	0	2,23,400	6,600	21,07,148	23,37,148	
					02. Wages	General-Voted	2450	Voucher	8,400	0	0	0	8,400	8,400		
						Total Object Head-- 2 :					8,400	0	0	0	8,400	8,400
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1750	Voucher	4,560	0	0	0	4,560	4,560		
						Total Object Head-- 11 :					4,560	0	0	0	4,560	4,560
			Total Sub Head :					23,50,108	0	2,23,400	6,600	21,20,108	23,50,108			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	70	Voucher	5,29,425	0	38,000	1,100	4,90,325	5,29,425		
						Total Object Head-- 1 :					5,29,425	0	38,000	1,100	4,90,325	5,29,425
						Total Sub Head :					5,29,425	0	38,000	1,100	4,90,325	5,29,425
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	47	Voucher	46,649	0	0	0	46,649	46,649		
						General-Voted	58	Voucher	1,08,668	0	20,000	0	88,668	1,08,668		
						Total Object Head-- 1 :					1,55,317	0	20,000	0	1,35,317	1,55,317
						Total Sub Head :					1,55,317	0	20,000	0	1,35,317	1,55,317
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	29	Voucher	1,23,196	0	25,000	0	98,196	1,23,196		
						General-Voted	61	Voucher	66,581	0	0	0	66,581	66,581		
						Total Object Head-- 1 :					1,89,777	0	25,000	0	1,64,777	1,89,777
						Total Sub Head :					1,89,777	0	25,000	0	1,64,777	1,89,777
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	50	Voucher	51,632	0	0	0	51,632	51,632		

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				51,632	0	0	0	0	51,632	51,632	
						Total Sub Head :				51,632	0	0	0	0	51,632	51,632	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	60	Voucher	68,544	0	0	0	0	68,544	68,544		
						Total Object Head-- I :				68,544	0	0	0	0	68,544	68,544	
						Total Sub Head :				68,544	0	0	0	0	68,544	68,544	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	30	Voucher	1,30,132	0	21,000	0	1,09,132	1,30,132			
						General-Voted	72	Voucher	28,529	0	0	0	28,529	28,529			
						Total Object Head-- I :				1,58,661	0	21,000	0	1,37,661	1,58,661		
						Total Sub Head :				1,63,621	0	21,000	0	1,42,621	1,63,621		
			(11) Travel Expenses, Conveyance Allowances		(01) Salaries, Sumtuary Allowance	General-Voted	1752	Voucher	4,960	0	0	0	4,960	4,960			
						Total Object Head-- II :				4,960	0	0	0	4,960	4,960		
						Total Sub Head :				1,63,621	0	21,000	0	1,42,621	1,63,621		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	36	Voucher	1,26,596	0	10,000	0	1,16,596	1,26,596			
						General-Voted	45	Voucher	73,074	0	15,000	0	58,074	73,074			
						Total Object Head-- I :				1,99,670	0	25,000	0	1,74,670	1,99,670		
			Total Sub Head :				1,99,670	0	25,000	0	1,74,670	1,99,670					
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	40	Voucher	2,23,816	0	17,000	0	2,06,816	2,23,816			
						Total Object Head-- I :				2,23,816	0	17,000	0	2,06,816	2,23,816		
						Total Sub Head :				2,23,816	0	17,000	0	2,06,816	2,23,816		
			(13) Strengthening Of	0	(01) Salaries, Sumtuary	General-Voted	35	Voucher	2,15,248	0	29,000	0	1,86,248	2,15,248			

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	66	Voucher	1,13,985	0	11,000	0	1,02,985	1,13,985			
					Total Object Head-- I :						3,29,233	0	40,000	0	2,89,233	3,29,233	
					Total Sub Head :						3,29,233	0	40,000	0	2,89,233	3,29,233	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	37	Voucher	1,23,196	0	15,000	0	1,08,196	1,23,196			
						General-Voted	64	Voucher	1,63,812	0	11,500	0	1,52,312	1,63,812			
					Total Object Head-- I :						2,87,008	0	26,500	0	2,60,508	2,87,008	
					Total Sub Head :						2,87,008	0	26,500	0	2,60,508	2,87,008	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	28	Voucher	74,584	0	0	0	74,584	74,584			
						General-Voted	53	Voucher	3,44,447	0	31,000	2,200	3,11,247	3,44,447			
					Total Object Head-- I :						4,19,031	0	31,000	2,200	3,85,831	4,19,031	
					11. Travel Expenses, Conveyance Allowances	General-Voted	1932	Voucher	8,970	0	0	0	8,970	8,970			
			Total Object Head-- II :						8,970	0	0	0	8,970	8,970			
			Total Sub Head :						4,28,001	0	31,000	2,200	3,94,801	4,28,001			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	1,10,820	0	38,000	0	72,820	1,10,820			
						Total Object Head-- I :						1,10,820	0	38,000	0	72,820	1,10,820
						Total Sub Head :						1,10,820	0	38,000	0	72,820	1,10,820
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	31	Voucher	3,51,364	0	42,000	0	3,09,364	3,51,364			
						General-Voted	62	Voucher	1,72,110	0	6,000	2,200	1,63,910	1,72,110			
						Total Object Head-- I :						5,23,474	0	48,000	2,200	4,73,274	5,23,474

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

Page No. 71
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(18) National Sample Survey Division		Total Sub Head :					5,23,474	0	48,000	2,200		4,73,274	5,23,474	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	55	Voucher	2,20,798	0	33,500	0		1,87,298	2,20,798		
			Total Object Head-- 1 :					2,20,798	0	33,500	0		1,87,298	2,20,798			
			Total Sub Head :					2,20,798	0	33,500	0		1,87,298	2,20,798			
			Total Minor Head 112 :					58,31,244	0	5,86,400	12,100		52,32,744	58,31,244			
			Total Sub Major Head 2 :					58,31,244	0	5,86,400	12,100		52,32,744	58,31,244			
			Total Major Head 3454 :					58,31,244	0	5,86,400	12,100		52,32,744	58,31,244			
Total of Month :					58,31,244	0	5,86,400	12,100		52,32,744	58,31,244						
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations		(01) Salaries, Sumtuary Allowance	General-Voted	1028	Voucher	6,55,828	0	90,000	0			5,65,828	6,55,828	
						General-Voted	1079	Voucher	15,82,740	0	1,33,400	6,600			14,42,740	15,82,740	
			Total Object Head-- 1 :					22,38,568	0	2,23,400	6,600			20,08,568	22,38,568		
					02. Wages	General-Voted	2011	Voucher	8,400	0	0	0			8,400	8,400	
						General-Voted	2550	Voucher	8,400	0	0	0			8,400	8,400	
			Total Object Head-- 2 :					16,800	0	0	0			16,800	16,800		
					(13) Office Expenses	General-Voted	2246	Voucher	19,800	0	0	0			19,800	19,800	

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted		2247	Voucher	3,075	0	0	0		3,075	3,075
					Total Object Head-- 13 :					22,875	0	0	0		22,875	22,875
					Total Sub Head :					22,78,243	0	2,23,400	6,600		20,48,243	22,78,243
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted		1052	Voucher	5,29,425	0	38,000	1,100		4,90,325	5,29,425
					Total Object Head-- 1 :					5,29,425	0	38,000	1,100		4,90,325	5,29,425
					(13) Office Expenses	General-Voted		1684	Voucher	6,700	0	0	0		6,700	6,700
					Total Object Head-- 13 :					6,700	0	0	0		6,700	6,700
					Total Sub Head :					5,36,125	0	38,000	1,100		4,97,025	5,36,125
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		1073	Voucher	46,649	0	0	0		46,649	46,649
						General-Voted		1075	Voucher	1,08,668	0	20,000	0		88,668	1,08,668
					Total Object Head-- 1 :					1,55,317	0	20,000	0		1,35,317	1,55,317
					(13) Office Expenses	General-Voted		1682	Voucher	4,927	0	0	0		4,927	4,927
					Total Object Head-- 13 :					4,927	0	0	0		4,927	4,927
			Total Sub Head :					1,60,244	0	20,000	0		1,40,244	1,60,244		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		1018	Voucher	1,23,196	0	25,000	0		98,196	1,23,196
						General-Voted		1054	Voucher	66,581	0	0	0		66,581	66,581
					Total Object Head-- 1 :					1,89,777	0	25,000	0		1,64,777	1,89,777
					Total Sub Head :					1,89,777	0	25,000	0		1,64,777	1,89,777
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		1069	Voucher	51,632	0	0	0		51,632	51,632

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :			41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :			Planning Department															
Treasury :			Shillong (North) Treasury															
D.D.O. :			2800001 Director Of Economics & Statistics Shillong															
Month of Account:			NOV/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :						51,632	0	0	0	51,632	51,632	

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

Page No. 74
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :			41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :			Planning Department																
Treasury :			Shillong (North) Treasury																
D.D.O. :			2800001 Director Of Economics & Statistics Shillong																
Month of Account:			NOV/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)					Total Sub Head :					3,29,233	0	40,000		0	2,89,233	3,29,233
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	1025	Voucher	1,23,196	0	15,000		0	1,08,196	1,23,196			
							General-Voted	1060	Voucher	1,63,812	0	11,500		0	1,52,312	1,63,812			
						Total Object Head-- I :				2,87,008	0	26,500		0	2,60,508	2,87,008			
								Total Sub Head :					2,87,008	0	26,500		0	2,60,508	2,87,008
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		General-Voted	1020	Voucher	74,584	0	0		0	74,584	74,584			
							General-Voted	1048	Voucher	3,44,447	0	26,000	2,200	3,16,247	3,44,447				
						Total Object Head-- I :				4,19,031	0	26,000	2,200	3,90,831	4,19,031				
								Total Sub Head :					4,19,031	0	26,000	2,200	3,90,831	4,19,031	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	1024	Voucher	1,10,820	0	8,000		0	1,02,820	1,10,820			
						Total Object Head-- I :				1,10,820	0	8,000		0	1,02,820	1,10,820			
											Total Sub Head :					1,10,820	0	8,000	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	1013	Voucher	3,51,364	0	42,000		0	3,09,364	3,51,364			
							General-Voted	1065	Voucher	1,72,110	0	10,000	2,200	1,59,910	1,72,110				
						Total Object Head-- I :				5,23,474	0	52,000	2,200	4,69,274	5,23,474				
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2795	Voucher	28,047	0	0		0	28,047	28,047			
						Total Object Head-- II :				28,047	0	0		0	28,047	28,047			
								Total Sub Head :					5,51,521	0	52,000	2,200	4,97,321	5,51,521	
			(21) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	1040	Voucher	2,20,798	0	28,500		0	1,92,298	2,20,798			

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

Page No. 75
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,20,798	0	28,500		0	1,92,298	2,20,798
						Total Sub Head :				2,20,798	0	28,500		0	1,92,298	2,20,798
						Total Minor Head 112 :				57,85,123	0	5,40,400		12,100	52,32,623	57,85,123
						Total Sub Major Head 2 :				57,85,123	0	5,40,400		12,100	52,32,623	57,85,123
						Total Major Head 3454 :				57,85,123	0	5,40,400		12,100	52,32,623	57,85,123
						Total of Month :				57,85,123	0	5,40,400		12,100	52,32,623	57,85,123
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		General-Voted	3257	Voucher	6,58,828	0	90,000		0	5,68,828	6,58,828
							General-Voted	3342	Voucher	15,99,540	0	1,33,400		6,600	14,59,540	15,99,540
							General-Voted	3376	Voucher	21,000	0	0		0	21,000	21,000
							General-Voted	563	Voucher	6,58,828	0	90,000		0	5,68,828	6,58,828
							General-Voted	604	Voucher	15,99,540	0	1,33,400		6,600	14,59,540	15,99,540
						Total Object Head-- 1 :				45,37,736	0	4,46,800		13,200	40,77,736	45,37,736
					02. Wages		General-Voted	3371	Voucher	8,400	0	0		0	8,400	8,400
						Total Object Head-- 2 :				8,400	0	0		0	8,400	8,400
					06.Medical Treatment		General-Voted	3382	Voucher	1,99,066	0	0		0	1,99,066	1,99,066

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

Page No. 76
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																
Month of Account:		DEC/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Total Object Head-- 6 :				1,99,066	0	0	0	0	1,99,066	1,99,066		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2653	Voucher	21,868	0	0	0	21,868	21,868				
						General-Voted	2655	Voucher	16,347	0	0	0	16,347	16,347				
					Total Object Head-- 11 :				38,215	0	0	0	38,215	38,215				
			Total Sub Head :							47,83,417	0	4,46,800	13,200	43,23,417	47,83,417			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	3366	Voucher	5,33,025	0	38,000	1,100	4,93,925	5,33,025				
						General-Voted	3378	Voucher	7,000	0	0	0	7,000	7,000				
						General-Voted	607	Voucher	5,33,025	0	38,000	1,100	4,93,925	5,33,025				
						Total Object Head-- 1 :				10,73,050	0	76,000	2,200	9,94,850	10,73,050			
			(11) Travel Expenses, Conveyance Allowances		(01) Salaries, Sumtuary Allowance	General-Voted	2650	Voucher	3,020	0	0	0	3,020	3,020				
						Total Object Head-- 11 :				3,020	0	0	0	3,020	3,020			
						Total Sub Head :							10,76,070	0	76,000	2,200	9,97,870	10,76,070
						(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	3251	Voucher	1,09,268	0	20,000	0	89,268	1,09,268	
			General-Voted	3354	Voucher				47,249	0	0	0	47,249	47,249				
			General-Voted	569	Voucher				1,09,268	0	20,000	0	89,268	1,09,268				
			General-Voted	603	Voucher				47,249	0	0	0	47,249	47,249				
			Total Object Head-- 1 :				3,13,034	0	40,000	0	2,73,034	3,13,034						
			Total Sub Head :							3,13,034	0	40,000	0	2,73,034	3,13,034			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3340	Voucher	1,23,796	0	25,000	0	98,796	1,23,796				
						General-Voted	3345	Voucher	67,181	0	0	0	67,181	67,181				
						General-Voted	575	Voucher	1,23,796	0	25,000	0	98,796	1,23,796				

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

Page No. 77
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	611	Voucher	67,181	0	0	0	0	0	67,181	67,181	
						Total Object Head-- I :					3,81,954	0	50,000	0	3,31,954	3,81,954	
						Total Sub Head :					3,81,954	0	50,000	0	3,31,954	3,81,954	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	3351	Voucher	52,232	0	0	0	0	52,232	52,232		
						General-Voted	602	Voucher	52,232	0	0	0	0	52,232	52,232		
						Total Object Head-- I :					1,04,464	0	0	0	1,04,464	1,04,464	
			Total Sub Head :					1,04,464	0	0	0	1,04,464	1,04,464				
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3346	Voucher	69,144	0	0	0	0	69,144	69,144		
						General-Voted	614	Voucher	69,144	0	0	0	0	69,144	69,144		
						Total Object Head-- I :					1,38,288	0	0	0	1,38,288	1,38,288	
			Total Sub Head :					1,38,288	0	0	0	1,38,288	1,38,288				
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3339	Voucher	1,30,732	0	9,000	0	0	1,21,732	1,30,732		
						General-Voted	3347	Voucher	29,129	0	0	0	0	29,129	29,129		
						General-Voted	3369	Voucher	7,000	0	0	0	0	7,000	7,000		
						General-Voted	592	Voucher	1,30,732	0	9,000	0	0	1,21,732	1,30,732		
						General-Voted	616	Voucher	29,129	0	0	0	0	29,129	29,129		
						Total Object Head-- I :					3,26,722	0	18,000	0	3,08,722	3,26,722	
						06.Medical Treatment	General-Voted	2562	Voucher	10,868	0	0	0	0	10,868	10,868	
							General-Voted	3380	Voucher	1,37,777	0	0	0	0	1,37,777	1,37,777	
			Total Object Head-- 6 :					1,48,645	0	0	0	1,48,645	1,48,645				

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

Page No. 78
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
3454	02	112	(09) Economic Census (Core Scheme Plan)				Total Sub Head :				4,75,367	0	18,000	0	4,57,367	4,75,367	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3338	Voucher	1,27,196	0	10,000	0	1,17,196	1,27,196			
						General-Voted	3341	Voucher	73,674	0	17,000	0	56,674	73,674			
						General-Voted	562	Voucher	1,27,196	0	10,000	0	1,17,196	1,27,196			
						General-Voted	609	Voucher	73,674	0	17,000	0	56,674	73,674			
						Total Object Head-- 1 :			4,01,740	0	54,000	0	3,47,740	4,01,740			
			06.Medical Treatment		General-Voted	1567	Voucher	1,00,848	0	0	0	1,00,848	1,00,848				
					Total Object Head-- 6 :			1,00,848	0	0	0	1,00,848	1,00,848				
			Total Sub Head :				5,02,588	0	54,000	0	4,48,588	5,02,588					
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3249	Voucher	2,25,016	0	17,000	0	2,08,016	2,25,016			
						General-Voted	573	Voucher	2,25,016	0	17,000	0	2,08,016	2,25,016			
						Total Object Head-- 1 :			4,50,032	0	34,000	0	4,16,032	4,50,032			
						Total Sub Head :				4,50,032	0	34,000	0	4,16,032	4,50,032		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3336	Voucher	2,16,448	0	19,000	0	1,97,448	2,16,448			
						General-Voted	3344	Voucher	1,15,185	0	11,000	0	1,04,185	1,15,185			
						General-Voted	583	Voucher	2,16,448	0	29,000	0	1,87,448	2,16,448			
						General-Voted	610	Voucher	1,15,185	0	11,000	0	1,04,185	1,15,185			
						Total Object Head-- 1 :			6,63,266	0	70,000	0	5,93,266	6,63,266			
			Total Sub Head :				6,63,266	0	70,000	0	5,93,266	6,63,266					
			(14) Survey Of Border And Backwards Pockets	0	(01) Salaries, Sumtuary Allowance	General-Voted	3250	Voucher	1,23,796	0	15,000	0	1,08,796	1,23,796			

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3349	Voucher	1,65,012	0	11,500	0	1,53,512	1,65,012			
						General-Voted	579	Voucher	1,23,796	0	15,000	0	1,08,796	1,23,796			
						General-Voted	601	Voucher	1,65,012	0	11,500	0	1,53,512	1,65,012			
						Total Object Head-- I :					5,77,616	0	53,000	0	5,24,616	5,77,616	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2651	Voucher	9,316	0	0	0	9,316	9,316			
						Total Object Head-- II :					9,316	0	0	0	9,316	9,316	
					Total Sub Head :					5,86,932	0	53,000	0	5,33,932	5,86,932		
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	3254	Voucher	75,184	0	0	0	75,184	75,184	
								General-Voted	3348	Voucher	3,47,447	0	21,000	2,200	3,24,247	3,47,447	
								General-Voted	598	Voucher	75,184	0	0	0	75,184	75,184	
			General-Voted	615				Voucher	3,47,447	0	21,000	2,200	3,24,247	3,47,447			
			Total Object Head-- I :					8,45,262	0	42,000	4,400	7,98,862	8,45,262				
			Total Sub Head :					8,45,262	0	42,000	4,400	7,98,862	8,45,262				
			(17) Agricultural Statistic Division	0			(01) Salaries, Sumtuary Allowance	General-Voted	3267	Voucher	1,11,420	0	8,000	0	1,03,420	1,11,420	
								General-Voted	558	Voucher	1,11,420	0	8,000	0	1,03,420	1,11,420	
							Total Object Head-- I :					2,22,840	0	16,000	0	2,06,840	2,22,840
							Total Sub Head :					2,22,840	0	16,000	0	2,06,840	2,22,840
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3255	Voucher	3,53,164	0	42,000	0	3,11,164	3,53,164			
						General-Voted	3362	Voucher	1,73,910	0	10,000	2,200	1,61,710	1,73,910			
						General-Voted	594	Voucher	3,53,164	0	42,000	0	3,11,164	3,53,164			
						General-Voted	608	Voucher	1,73,910	0	10,000	2,200	1,61,710	1,73,910			

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

Page No. 80
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,54,148	0	1,04,000	4,400	9,45,748	10,54,148	
						Total Sub Head :				10,54,148	0	1,04,000	4,400	9,45,748	10,54,148	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted		3343	Voucher	1,53,001	0	22,500	0	1,30,501	1,53,001	
						General-Voted		617	Voucher	1,53,001	0	22,500	0	1,30,501	1,53,001	
						Total Object Head-- 1 :				3,06,002	0	45,000	0	2,61,002	3,06,002	
						Total Sub Head :				3,06,002	0	45,000	0	2,61,002	3,06,002	
			Total Minor Head 112 :				1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664				
			Total Sub Major Head 2 :				1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664				
			Total Major Head 3454 :				1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664				
			Total of Month :				1,19,03,664	0	10,48,800	24,200	1,08,30,664	1,19,03,664				
Total of DDO 2800001 :				5,92,19,958	0	59,35,000	1,50,700	5,31,34,258	5,92,19,958							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) : 5,92,19,958																
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	General-Voted							2,35,44,312	
			(01) State Statistics Organisations			02. Wages		General-Voted								

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

Page No. 81
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS						
Department :		Planning Department							
Treasury		Shillong (North) Treasury							
D.D.O. :		2800001	Director Of Economics & Statistics				Shillong		
<u>Summary of DDO wise expenditure</u>									
3454	02	112				0			89,010
3454	02	112	(01) State Statistics Organisations			0	06.Medical Treatment	General-Voted	2,40,475
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,65,200
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses	General-Voted	1,57,527
3454	02	112	(01) State Statistics Organisations			0	14. Rent, Rates And Taxes	General-Voted	24,375
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	General-Voted	53,46,017
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,020
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(13) Office Expenses	General-Voted	6,700
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey			0	(01) Salaries, Sumtuary Allowance	General-Voted	15,46,062
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey			0	(13) Office Expenses	General-Voted	4,927
3454	02	112	(05) National Income Estimation			0	(01) Salaries, Sumtuary Allowance	General-Voted	18,97,058
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.			0	(01) Salaries, Sumtuary Allowance	General-Voted	5,14,056
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)			0	(01) Salaries, Sumtuary Allowance	General-Voted	7,51,407
3454	02	112	(09) Economic Census (Core Scheme Plan)			0	(01) Salaries, Sumtuary Allowance	General-Voted	15,90,186

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :		Planning Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		2800001	Director Of Economics & Statistics			Shillong	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	06.Medical Treatment	General-Voted	1,48,645
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	4,960
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,05,175
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	06.Medical Treatment	General-Voted	1,00,848
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	22,28,320
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	32,96,050
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	75,497
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	28,57,552
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	9,316
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	41,78,574
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	General-Voted	8,970
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,03,216
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	52,10,976
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses,	General-Voted	53,041

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

Page No. 83
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2800001	Director Of Economics & Statistics Shillong				
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted 20,58,486
						5,92,19,958

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

Page No. 84
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1328	Voucher	3,41,473	0	0	0		3,41,473	3,41,473				
							Voted-Sixth-Schedule-Khasi	441	Voucher	83,552	0	0	0		83,552	83,552				
							Voted-Sixth-Schedule-Khasi	444	Voucher	7,29,037	0	27,500	2,200		6,99,337	7,29,037				
							Total Object Head-- I :			11,54,062	0	27,500	2,200		11,24,362	11,54,062				
			Total Sub Head :							11,54,062	0	27,500	2,200		11,24,362	11,54,062				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	469	Voucher	3,62,540	0	32,500	2,200		3,27,840	3,62,540				
							Total Object Head-- I :			3,62,540	0	32,500	2,200		3,27,840	3,62,540				
							Total Sub Head :							3,62,540	0	32,500	2,200		3,27,840	3,62,540
							(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	462	Voucher	80,648	0	8,000	0		72,648	80,648
			Total Object Head-- I :			80,648					0	8,000	0		72,648	80,648				
			Total Sub Head :								80,648	0	8,000	0		72,648	80,648			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Khasi	1310	Voucher	18,000	0	0	0		18,000	18,000
							Voted-Sixth-Schedule-Khasi	459	Voucher	2,20,062	0	0	0		2,20,062	2,20,062				
							Total Object Head-- I :			2,38,062	0	0	0		2,38,062	2,38,062				
							Total Sub Head :							2,38,062	0	0	0		2,38,062	2,38,062
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	470	Voucher	59,859	0	7,000	0		52,859	59,859				

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

Page No. 85
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				59,859	0	7,000		0	52,859	59,859
						Total Sub Head :				59,859	0	7,000		0	52,859	59,859
						Total Minor Head 112 :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
						Total Sub Major Head 2 :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
						Total Major Head 3454 :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
						Total of Month :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		30	Voucher	83,552	0	0		0	83,552	83,552
						Voted-Sixth-Schedule-Khasi		40	Voucher	6,26,027	0	27,500		2,200	5,96,327	6,26,027
						Voted-Sixth-Schedule-Khasi		52	Voucher	18,522	0	0		0	18,522	18,522
						Total Object Head-- I :				7,28,101	0	27,500		2,200	6,98,401	7,28,101
						Total Sub Head :				7,28,101	0	27,500		2,200	6,98,401	7,28,101
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		38	Voucher	3,62,540	0	32,500		2,200	3,27,840	3,62,540
						Total Object Head-- I :				3,62,540	0	32,500		2,200	3,27,840	3,62,540

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

Page No. 86
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	Total Sub Head :						3,62,540	0	32,500	2,200	3,27,840	3,62,540	
			(02) Centrally Assisted National Sample Survey Scheme												
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	80,648	0	8,000	0	72,648	80,648	
			Total Object Head-- 1 :						80,648	0	8,000	0	72,648	80,648	
			Total Sub Head :						80,648	0	8,000	0	72,648	80,648	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	2,20,062	0	0	0	2,20,062	2,20,062	
			Total Object Head-- 1 :						2,20,062	0	0	0	2,20,062	2,20,062	
			Total Sub Head :						2,20,062	0	0	0	2,20,062	2,20,062	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	59,859	0	7,000	0	52,859	59,859	
			Total Object Head-- 1 :						59,859	0	7,000	0	52,859	59,859	
			Total Sub Head :						59,859	0	7,000	0	52,859	59,859	
			Total Minor Head 112 :						14,51,210	0	75,000	4,400	13,71,810	14,51,210	
			Total Sub Major Head 2 :						14,51,210	0	75,000	4,400	13,71,810	14,51,210	
			Total Major Head 3454 :						14,51,210	0	75,000	4,400	13,71,810	14,51,210	
Total of Month :						14,51,210	0	75,000	4,400	13,71,810	14,51,210				
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 87
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1333	Voucher	6,21,911	0	27,500	2,200	5,92,211	6,21,911	
						Voted-Sixth-Schedule-Khasi	2982	Voucher	11,220	0	0	0	11,220	11,220	
						Voted-Sixth-Schedule-Khasi	2983	Voucher	82,760	0	0	0	82,760	82,760	
						Voted-Sixth-Schedule-Khasi	954	Voucher	83,552	0	0	0	83,552	83,552	
						Total Object Head-- I :				7,99,443	0	27,500	2,200	7,69,743	7,99,443
			Total Sub Head :				7,99,443	0	27,500	2,200	7,69,743	7,99,443			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2988	Voucher	48,900	0	0	0	48,900	48,900	
						Voted-Sixth-Schedule-Khasi	965	Voucher	3,62,540	0	32,500	2,200	3,27,840	3,62,540	
						Total Object Head-- I :				4,11,440	0	32,500	2,200	3,76,740	4,11,440
						Total Sub Head :				4,11,440	0	32,500	2,200	3,76,740	4,11,440
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2989	Voucher	10,780	0	0	0	10,780	10,780	
						Voted-Sixth-Schedule-Khasi	966	Voucher	80,648	0	8,000	0	72,648	80,648	
						Total Object Head-- I :				91,428	0	8,000	0	83,428	91,428
						Total Sub Head :				91,428	0	8,000	0	83,428	91,428
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2987	Voucher	28,920	0	0	0	28,920	28,920	
						Voted-Sixth-Schedule-Khasi	968	Voucher	2,20,062	0	0	0	2,20,062	2,20,062	

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

Page No. 88
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,48,982	0	0	0	2,48,982	2,48,982		
						Total Sub Head :			2,48,982	0	0	0	2,48,982	2,48,982		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2990	Voucher	7,940	0	0	0	7,940	7,940	
						Voted-Sixth-Schedule-Khasi		967	Voucher	59,859	0	7,000	0	52,859	59,859	
						Total Object Head-- 1 :			67,799	0	7,000	0	60,799	67,799		
						Total Sub Head :			67,799	0	7,000	0	60,799	67,799		
			Total Minor Head 112 :			16,19,092	0	75,000	4,400	15,39,692	16,19,092					
			Total Sub Major Head 2 :			16,19,092	0	75,000	4,400	15,39,692	16,19,092					
			Total Major Head 3454 :			16,19,092	0	75,000	4,400	15,39,692	16,19,092					
			Total of Month :			16,19,092	0	75,000	4,400	15,39,692	16,19,092					
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		911	Voucher	85,796	0	0	0	85,796	85,796	
						Voted-Sixth-Schedule-Khasi		921	Voucher	6,38,463	0	27,500	2,200	6,08,763	6,38,463	
						Total Object Head-- 1 :			7,24,259	0	27,500	2,200	6,94,559	7,24,259		

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

Page No. 89
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2938	Voucher	17,290	0	0	0		17,290	17,290		
					Total Object Head-- 11 :					17,290	0	0	0		17,290	17,290	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2278	Voucher	39,528	0	0	0		39,528	39,528		
						Voted-Sixth-Schedule-Khasi	2573	Voucher	470	0	0	0		470	470		
						Total Object Head-- 13 :					39,998	0	0	0		39,998	39,998
					Total Sub Head :					7,81,547	0	27,500	2,200		7,51,847	7,81,547	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1421	Voucher	3,72,320	0	32,500	2,200		3,37,620	3,72,320		
						Total Object Head-- 1 :					3,72,320	0	32,500	2,200		3,37,620	3,72,320
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1844	Voucher	49,400	0	0	0		49,400	49,400		
						Total Object Head-- 6 :					49,400	0	0	0		49,400	49,400
						Total Sub Head :					4,21,720	0	32,500	2,200		3,87,020	4,21,720
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2574	Voucher	11,032	0	0	0		11,032	11,032		
						Voted-Sixth-Schedule-Khasi	2575	Voucher	365	0	0	0		365	365		
						Voted-Sixth-Schedule-Khasi	2576	Voucher	1,200	0	0	0		1,200	1,200		
						Total Object Head-- 13 :					12,597	0	0	0		12,597	12,597
					Total Sub Head :					12,597	0	0	0		12,597	12,597	

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

Page No. 90
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		927	Voucher	82,804	0	8,000	0		74,804	82,804
					Total Object Head-- 1 :					82,804	0	8,000	0		74,804	82,804
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		2753	Voucher	19,280	0	0	0		19,280	19,280
					Total Object Head-- 6 :					19,280	0	0	0		19,280	19,280
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2750	Voucher	6,400	0	0	0		6,400	6,400
					Total Object Head-- 13 :					6,400	0	0	0		6,400	6,400
					Total Sub Head :					1,08,484	0	8,000	0		1,00,484	1,08,484
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		925	Voucher	2,25,846	0	0	0		2,25,846	2,25,846
					Total Object Head-- 1 :					2,25,846	0	0	0		2,25,846	2,25,846
					02. Wages	Voted-Sixth-Schedule-Khasi		2280	Voucher	18,800	0	0	0		18,800	18,800
					Total Object Head-- 2 :					18,800	0	0	0		18,800	18,800
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2577	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head-- 13 :					10,000	0	0	0		10,000	10,000
					Total Sub Head :					2,54,646	0	0	0		2,54,646	2,54,646
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		929	Voucher	61,447	0	7,000	0		54,447	61,447
					Total Object Head-- 1 :					61,447	0	7,000	0		54,447	61,447

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

Page No. 91
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1123	Voucher	54,382	0	0	0	54,382	54,382		
					Total Object Head-- 6 :				54,382	0	0	0	54,382	54,382	
					Total Sub Head :				1,15,829	0	7,000	0	1,08,829	1,15,829	
					Total Minor Head 112 :				16,94,823	0	75,000	4,400	16,15,423	16,94,823	
					Total Sub Major Head 2 :				16,94,823	0	75,000	4,400	16,15,423	16,94,823	
					Total Major Head 3454 :				16,94,823	0	75,000	4,400	16,15,423	16,94,823	
Total of Month :									16,94,823	0	75,000	4,400	16,15,423	16,94,823	
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2967	Voucher	9,060	0	0	0	9,060	9,060	
						Voted-Sixth-Schedule-Khasi	690	Voucher	88,108	0	0	0	88,108	88,108	
						Voted-Sixth-Schedule-Khasi	693	Voucher	6,58,775	0	37,500	2,200	6,19,075	6,58,775	
						Total Object Head-- 1 :				7,55,943	0	37,500	2,200	7,16,243	7,55,943
						Total Sub Head :				7,55,943	0	37,500	2,200	7,16,243	7,55,943
3454	02	112	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	726	Voucher	3,79,646	0	34,000	2,200	3,43,446	3,79,646	

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																
Month of Account:		AUG/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					3,79,646	0	34,000	2,200	3,43,446	3,79,646		
						Total Sub Head :					3,79,646	0	34,000	2,200	3,43,446	3,79,646		
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1404 Voucher					14,215	0	0	0	14,215	14,215		
						Total Object Head-- II :					14,215	0	0	0	14,215	14,215		
						Total Sub Head :					14,215	0	0	0	14,215	14,215		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 728 Voucher					82,804	0	8,000	0	74,804	82,804		
						Total Object Head-- I :					82,804	0	8,000	0	74,804	82,804		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1190 Voucher					11,910	0	0	0	11,910	11,910		
						Total Object Head-- II :					11,910	0	0	0	11,910	11,910		
						Total Sub Head :					94,714	0	8,000	0	86,714	94,714		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 719 Voucher					2,32,490	0	0	0	2,32,490	2,32,490		
						Total Object Head-- I :					2,32,490	0	0	0	2,32,490	2,32,490		
					02. Wages	Voted-Sixth-Schedule-Khasi 1590 Voucher					5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1179 Voucher					9,305	0	0	0	9,305	9,305		
						Voted-Sixth-Schedule-Khasi 1186 Voucher					2,419	0	0	0	2,419	2,419		

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

Page No. 93
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																			
Month of Account:		AUG/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1187	Voucher	9,827	0	0	0	9,827	9,827							
						Voted-Sixth-Schedule-Khasi	1193	Voucher	21,705	0	0	0	21,705	21,705							
						Voted-Sixth-Schedule-Khasi	1196	Voucher	1,879	0	0	0	1,879	1,879							
					Total Object Head-- 11 :					45,135	0	0	0	45,135	45,135						
					Total Sub Head :					2,82,625	0	0	0	2,82,625	2,82,625						
					(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	707	Voucher	63,259	0	8,000	0	55,259	63,259						
		Total Object Head-- 1 :								63,259	0	8,000	0	55,259	63,259						
		Total Sub Head :								63,259	0	8,000	0	55,259	63,259						
		Total Minor Head 112 :								15,90,402	0	87,500	4,400	14,98,502	15,90,402						
		Total Sub Major Head 2 :								15,90,402	0	87,500	4,400	14,98,502	15,90,402						
		Total Major Head 3454 :								15,90,402	0	87,500	4,400	14,98,502	15,90,402						
		Total of Month :								15,90,402	0	87,500	4,400	14,98,502	15,90,402						
Month of Account:		SEP/2023																			
Major Head		Sub Major Head			Minor Head					Sub Head	Sub Sub Head	Object Head	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						
3454		02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1344	Voucher	88,108	0	0	0	88,108	88,108						

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

Page No. 94
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1351	Voucher	6,58,775	0	37,500	2,200	6,19,075	6,58,775		
					Total Object Head-- 1 :				7,46,883	0	37,500	2,200	7,07,183	7,46,883		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2115	Voucher	7,11,612	0	0	0	7,11,612	7,11,612		
					Total Object Head-- 14 :				7,11,612	0	0	0	7,11,612	7,11,612		
					Total Sub Head :				14,58,495	0	37,500	2,200	14,18,795	14,58,495		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1357	Voucher	3,79,646	0	34,000	2,200	3,43,446	3,79,646		
					Total Object Head-- 1 :				3,79,646	0	34,000	2,200	3,43,446	3,79,646		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3161	Voucher	48,750	0	0	0	48,750	48,750		
					Total Object Head-- 6 :				48,750	0	0	0	48,750	48,750		
					Total Sub Head :				4,28,396	0	34,000	2,200	3,92,196	4,28,396		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1882	Voucher	82,804	0	8,000	0	74,804	82,804		
					Total Object Head-- 1 :				82,804	0	8,000	0	74,804	82,804		
					Total Sub Head :				82,804	0	8,000	0	74,804	82,804		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1355	Voucher	2,32,490	0	0	0	2,32,490	2,32,490		
					Total Object Head-- 1 :				2,32,490	0	0	0	2,32,490	2,32,490		
					02. Wages	Voted-Sixth-Schedule-Khasi	1527	Voucher	5,000	0	0	0	5,000	5,000		

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

Page No. 95
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																
Month of Account:		SEP/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000			
						Total Sub Head :				2,37,490	0	0	0	2,37,490	2,37,490			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1358	Voucher	63,259	0	8,000	0	55,259	63,259				
									Total Object Head-- 1 :				63,259	0	8,000	0	55,259	63,259
			Total Sub Head :				63,259	0	8,000	0	55,259	63,259						
			Total Minor Head 112 :				22,70,444	0	87,500	4,400	21,78,544	22,70,444						
			Total Sub Major Head 2 :				22,70,444	0	87,500	4,400	21,78,544	22,70,444						
			Total Major Head 3454 :				22,70,444	0	87,500	4,400	21,78,544	22,70,444						
Total of Month :				22,70,444	0	87,500	4,400	21,78,544	22,70,444									
Month of Account:		OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1049	Voucher	88,108	0	0	0	88,108	88,108				
									Voted-Sixth-Schedule-Khasi	1066	Voucher	6,58,775	0	37,500	2,200	6,19,075	6,58,775	
												Total Object Head-- 1 :				7,46,883	0	37,500
									Total Sub Head :				7,46,883	0	37,500	2,200	7,07,183	7,46,883
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	2857											

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																			
Month of Account:		OCT/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2857	Voucher	3,79,646	0	38,000	2,200			3,39,446	3,79,646					
									Total Object Head-- 1 :	3,79,646	0	38,000	2,200		3,39,446	3,79,646					
				Total Sub Head :						3,79,646	0	38,000	2,200		3,39,446	3,79,646					
				(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1064	Voucher	82,804	0	8,000	0		74,804	82,804					
										Total Object Head-- 1 :	82,804	0	8,000	0		74,804	82,804				
				Total Sub Head :						82,804	0	8,000	0		74,804	82,804					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1070	Voucher	2,32,490	0	0	0		2,32,490	2,32,490						
									Total Object Head-- 1 :	2,32,490	0	0	0		2,32,490	2,32,490					
					02. Wages	Voted-Sixth-Schedule-Khasi	1483	Voucher	5,000	0	0	0		5,000	5,000						
									Total Object Head-- 2 :	5,000	0	0	0		5,000	5,000					
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2506	Voucher	32,866	0	0	0		32,866	32,866							
								Total Object Head-- 6 :	32,866	0	0	0		32,866	32,866						
				Total Sub Head :						2,70,356	0	0	0		2,70,356	2,70,356					
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1062	Voucher	63,259	0	8,000	0		55,259	63,259					
			Total Object Head-- 1 :							63,259	0	8,000	0		55,259	63,259					
			Total Sub Head :							63,259	0	8,000	0		55,259	63,259					

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

Page No. 97
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																			
Month of Account:		OCT/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	Total Minor Head 112 :						15,42,948	0	91,500	4,400		14,47,048	15,42,948						
			Total Sub Major Head 2 :						15,42,948	0	91,500	4,400		14,47,048	15,42,948						
			Total Major Head 3454 :						15,42,948	0	91,500	4,400		14,47,048	15,42,948						
Total of Month :						15,42,948	0	91,500	4,400		14,47,048	15,42,948									
Month of Account:		NOV/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	88,108	0	0	0		88,108	88,108						
							231	Voucher	6,58,775	0	37,500	2,200		6,19,075	6,58,775						
							Total Object Head-- 1 :								7,46,883	0	37,500	2,200		7,07,183	7,46,883
							Total Sub Head :								7,46,883	0	37,500	2,200		7,07,183	7,46,883
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1639	Voucher	3,79,646	0	38,000	2,200		3,39,446	3,79,646						
							Total Object Head-- 1 :								3,79,646	0	38,000	2,200		3,39,446	3,79,646
							Total Sub Head :								3,79,646	0	38,000	2,200		3,39,446	3,79,646
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2163	Voucher	1,940	0	0	0		1,940	1,940						
							Total Object Head-- 11 :								1,940	0	0	0		1,940	1,940

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

Page No. 98
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics				Total Sub Head :			1,940	0	0	0		1,940	1,940
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	233	Voucher	82,804	0	8,000	0		74,804	82,804	
			Total Object Head-- 1 :						82,804	0	8,000	0		74,804	82,804	
			Total Sub Head :						82,804	0	8,000	0		74,804	82,804	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	2,32,490	0	0	0		2,32,490	2,32,490	
			Total Object Head-- 1 :						2,32,490	0	0	0		2,32,490	2,32,490	
					02. Wages	Voted-Sixth-Schedule-Khasi	1512	Voucher	5,000	0	0	0		5,000	5,000	
			Total Object Head-- 2 :						5,000	0	0	0		5,000	5,000	
			Total Sub Head :						2,37,490	0	0	0		2,37,490	2,37,490	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	230	Voucher	63,259	0	5,000	0		58,259	63,259	
			Total Object Head-- 1 :						63,259	0	5,000	0		58,259	63,259	
			Total Sub Head :						63,259	0	5,000	0		58,259	63,259	
			Total Minor Head 112 :						15,12,022	0	88,500	4,400		14,19,122	15,12,022	
			Total Sub Major Head 2 :						15,12,022	0	88,500	4,400		14,19,122	15,12,022	
			Total Major Head 3454 :						15,12,022	0	88,500	4,400		14,19,122	15,12,022	

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

Page No. 99
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										15,12,022	0	88,500		4,400	14,19,122	15,12,022
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4130	Voucher	88,708	0	0	0	88,708	88,708		
						Voted-Sixth-Schedule-Khasi	4151	Voucher	6,65,975	0	37,500	2,200	6,26,275	6,65,975		
						Voted-Sixth-Schedule-Khasi	830	Voucher	88,708	0	0	0	88,708	88,708		
						Voted-Sixth-Schedule-Khasi	836	Voucher	6,65,975	0	37,500	2,200	6,26,275	6,65,975		
						Total Object Head-- 1 :				15,09,366	0	75,000	4,400	14,29,966	15,09,366	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2326	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4167	Voucher	3,725	0	0	0	3,725	3,725		
						Voted-Sixth-Schedule-Khasi	879	Voucher	10,248	0	0	0	10,248	10,248		
						Voted-Sixth-Schedule-Khasi	885	Voucher	4,800	0	0	0	4,800	4,800		
						Voted-Sixth-Schedule-Khasi	888	Voucher	4,568	0	0	0	4,568	4,568		

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

Page No. 100
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :				Planning Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				2800003 District Statistical Officer East Khasi Hills Shillong															
Month of Account:				DEC/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :					23,341	0	0	0	23,341	23,341			
						Total Sub Head :					16,82,707	0	75,000	4,400	16,03,307	16,82,707			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4135	Voucher	3,82,646	0	38,000	2,200	3,42,446	3,82,646				
						Voted-Sixth-Schedule-Khasi		834	Voucher	3,82,646	0	38,000	2,200	3,42,446	3,82,646				
						Total Object Head-- I :					7,65,292	0	76,000	4,400	6,84,892	7,65,292			
						Total Sub Head :					7,65,292	0	76,000	4,400	6,84,892	7,65,292			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		4161	Voucher	5,097	0	0	0	5,097	5,097				
						Voted-Sixth-Schedule-Khasi		4166	Voucher	2,567	0	0	0	2,567	2,567				
						Voted-Sixth-Schedule-Khasi		881	Voucher	1,370	0	0	0	1,370	1,370				
						Voted-Sixth-Schedule-Khasi		883	Voucher	2,440	0	0	0	2,440	2,440				
						Voted-Sixth-Schedule-Khasi		887	Voucher	1,695	0	0	0	1,695	1,695				
						Total Object Head-- II :					13,169	0	0	0	13,169	13,169			
						Total Sub Head :					13,169	0	0	0	13,169	13,169			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4157	Voucher	83,404	0	8,000	0	75,404	83,404				
						Voted-Sixth-Schedule-Khasi		861	Voucher	83,404	0	8,000	0	75,404	83,404				

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

Page No. 101
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,66,808	0	16,000	0		1,50,808	1,66,808
			Total Sub Head :							1,66,808	0	16,000	0		1,50,808	1,66,808
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4155	Voucher	2,35,490	0	0	0		2,35,490	2,35,490
							Voted-Sixth-Schedule-Khasi	854	Voucher	2,35,490	0	0	0		2,35,490	2,35,490
			Total Object Head-- 1 :							4,70,980	0	0	0		4,70,980	4,70,980
						02. Wages	Voted-Sixth-Schedule-Khasi	1668	Voucher	5,000	0	0	0		5,000	5,000
			Total Object Head-- 2 :							5,000	0	0	0		5,000	5,000
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1669	Voucher	21,226	0	0	0		21,226	21,226
			Total Object Head-- 6 :							21,226	0	0	0		21,226	21,226
			Total Sub Head :							4,97,206	0	0	0		4,97,206	4,97,206
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4149	Voucher	63,859	0	5,000	0		58,859	63,859
							Voted-Sixth-Schedule-Khasi	859	Voucher	63,859	0	5,000	0		58,859	63,859
			Total Object Head-- 1 :							1,27,718	0	10,000	0		1,17,718	1,27,718
			Total Sub Head :							1,27,718	0	10,000	0		1,17,718	1,27,718
			Total Minor Head 112 :							32,52,900	0	1,77,000	8,800		30,67,100	32,52,900
			Total Sub Major Head 2 :							32,52,900	0	1,77,000	8,800		30,67,100	32,52,900

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

Page No. 102
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454						Total Major Head	3454 :			32,52,900	0	1,77,000	8,800		30,67,100	32,52,900	
						Total of Month	:			32,52,900	0	1,77,000	8,800		30,67,100	32,52,900	
						Total of DDO	2800003 :			1,68,29,012	0	8,32,000	44,000		1,59,53,012	1,68,29,012	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,68,29,012		
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							79,11,823	
3454	02	112	(01) State Statistics Organisations			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							1,50,000	
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							40,631	
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							39,998	
3454	02	112	(01) State Statistics Organisations			0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi							7,11,612	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							37,92,716	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							98,150	
						(03) Improvement Primary Statistics Including		(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi							

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

Page No. 103
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2800003	District Statistical Officer East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	Agriculture, C.D. Statistics And Other Primary Statistics	0	Conveyance Allowances	29,324
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	12,597
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	8,33,552
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	06.Medical Treatment Voted-Sixth-Schedule-Khasi	19,280
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	11,910
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	6,400
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	23,33,892
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages Voted-Sixth-Schedule-Khasi	43,800
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment Voted-Sixth-Schedule-Khasi	54,092
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	45,135
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses Voted-Sixth-Schedule-Khasi	10,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	6,29,718
3454	02	112	(17) Agricultural Statistic Division	0	06.Medical Treatment Voted-Sixth-Schedule-Khasi	54,382
						1,68,29,012

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

Page No. 104
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	456	Voucher		79,760	3,000	5,550	0	71,210	76,760								
										79,760	3,000	5,550	0	71,210	76,760								
									Total Object Head-- 1 :									79,760	3,000	5,550	0	71,210	76,760
									Total Sub Head :									79,760	3,000	5,550	0	71,210	76,760
									Total Minor Head 112 :									79,760	3,000	5,550	0	71,210	76,760
									Total Sub Major Head 2 :									79,760	3,000	5,550	0	71,210	76,760
Total Major Head 3454 :									79,760	3,000	5,550	0	71,210	76,760									
Total of Month :									79,760	3,000	5,550	0	71,210	76,760									
Month of Account:		MAY/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher		79,760	3,000	5,550	0	71,210	76,760								
										79,760	3,000	5,550	0	71,210	76,760								
									Total Object Head-- 1 :									79,760	3,000	5,550	0	71,210	76,760
									Total Sub Head :									79,760	3,000	5,550	0	71,210	76,760
									Total Minor Head 112 :									79,760	3,000	5,550	0	71,210	76,760
									Total Sub Major Head 2 :									79,760	3,000	5,550	0	71,210	76,760
Total Major Head 3454 :									79,760	3,000	5,550	0	71,210	76,760									

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

Page No. 105
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										79,760	3,000	5,550		0	71,210	76,760	
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2986	Voucher	11,100	0	0		0	11,100	11,100	
						Voted-Sixth-Schedule-Khasi		962	Voucher	79,760	3,000	5,550		0	71,210	76,760	
Total Object Head-- 1 :										90,860	3,000	5,550		0	82,310	87,860	
Total Sub Head :										90,860	3,000	5,550		0	82,310	87,860	
Total Minor Head 112 :										90,860	3,000	5,550		0	82,310	87,860	
Total Sub Major Head 2 :										90,860	3,000	5,550		0	82,310	87,860	
Total Major Head 3454 :										90,860	3,000	5,550		0	82,310	87,860	
Total of Month :										90,860	3,000	5,550		0	82,310	87,860	
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		918	Voucher	81,980	3,000	5,550		0	73,430	78,980	

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

Page No. 106
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				81,980	3,000	5,550		0	73,430	78,980
						Total Sub Head :				81,980	3,000	5,550		0	73,430	78,980
						Total Minor Head 112 :				81,980	3,000	5,550		0	73,430	78,980
						Total Sub Major Head 2 :				81,980	3,000	5,550		0	73,430	78,980
						Total Major Head 3454 :				81,980	3,000	5,550		0	73,430	78,980
						Total of Month :				81,980	3,000	5,550		0	73,430	78,980
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	717	Voucher	84,292	3,000	5,720		0	75,572	81,292
						Total Object Head-- 1 :				84,292	3,000	5,720		0	75,572	81,292
						Total Sub Head :				84,292	3,000	5,720		0	75,572	81,292
						Total Minor Head 112 :				84,292	3,000	5,720		0	75,572	81,292
						Total Sub Major Head 2 :				84,292	3,000	5,720		0	75,572	81,292
						Total Major Head 3454 :				84,292	3,000	5,720		0	75,572	81,292
						Total of Month :				84,292	3,000	5,720		0	75,572	81,292

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

Page No. 107
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1680	Voucher	84,292	3,000	5,720		0	75,572	81,292
Total Object Head-- 1 :										84,292	3,000	5,720		0	75,572	81,292
Total Sub Head :										84,292	3,000	5,720		0	75,572	81,292
Total Minor Head 112 :										84,292	3,000	5,720		0	75,572	81,292
Total Sub Major Head 2 :										84,292	3,000	5,720		0	75,572	81,292
Total Major Head 3454 :										84,292	3,000	5,720		0	75,572	81,292
Total of Month :										84,292	3,000	5,720		0	75,572	81,292
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1063	Voucher	84,292	3,000	5,720		0	75,572	81,292
Total Object Head-- 1 :										84,292	3,000	5,720		0	75,572	81,292
Total Sub Head :										84,292	3,000	5,720		0	75,572	81,292
Total Minor Head 112 :										84,292	3,000	5,720		0	75,572	81,292
Total Sub Major Head 2 :										84,292	3,000	5,720		0	75,572	81,292
Total Major Head 3454 :										84,292	3,000	5,720		0	75,572	81,292

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

Page No. 108
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										84,292	3,000	5,720		0	75,572	81,292
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	243	Voucher	84,292	3,000	5,720		0	75,572	81,292
										84,292	3,000	5,720		0	75,572	81,292
										84,292	3,000	5,720		0	75,572	81,292
										84,292	3,000	5,720		0	75,572	81,292
										84,292	3,000	5,720		0	75,572	81,292
										84,292	3,000	5,720		0	75,572	81,292
Total of Month :										84,292	3,000	5,720		0	75,572	81,292
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4138	Voucher	84,892	3,000	5,720		0	76,172	81,892
							Voted-Sixth-	875	Voucher	84,892	3,000	5,720		0	76,172	81,892

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

Page No. 109
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,69,784	6,000	11,440	0		1,52,344	1,63,784	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4160	Voucher	9,500	0	0	0	9,500	9,500			
					Total Object Head-- II :				9,500	0	0	0	9,500	9,500			
					Total Sub Head :				1,79,284	6,000	11,440	0		1,61,844	1,73,284		
					Total Minor Head 112 :				1,79,284	6,000	11,440	0		1,61,844	1,73,284		
					Total Sub Major Head 2 :				1,79,284	6,000	11,440	0		1,61,844	1,73,284		
					Total Major Head 3454 :				1,79,284	6,000	11,440	0		1,61,844	1,73,284		
Total of Month :										1,79,284	6,000	11,440	0		1,61,844	1,73,284	
Total of DDO 2800004 :										8,48,812	30,000	56,520	0		7,62,292	8,18,812	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																8,18,812	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							8,09,312
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							9,500

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

Page No. 110
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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
<i>Summary of DDO wise expenditure</i>		
8,18,812		

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

Page No. 111
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	465	Voucher	82,928	0	20,000		0	62,928	82,928
						Total Object Head-- 1 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Head :				82,928	0	20,000		0	62,928	82,928
						Total Minor Head 112 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Major Head 2 :				82,928	0	20,000		0	62,928	82,928
						Total Major Head 3454 :				82,928	0	20,000		0	62,928	82,928
						Total of Month :				82,928	0	20,000		0	62,928	82,928
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1437	Voucher	82,928	0	20,000		0	62,928	82,928
						Total Object Head-- 1 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Head :				82,928	0	20,000		0	62,928	82,928
						Total Minor Head 112 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Major Head 2 :				82,928	0	20,000		0	62,928	82,928
						Total Major Head 3454 :				82,928	0	20,000		0	62,928	82,928

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

Page No. 112
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										82,928	0	20,000		0	62,928	82,928	
Month of Account:				JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2008	Voucher	11,580	0	0		0	11,580	11,580	
						Voted-Sixth-Schedule-Khasi		958	Voucher	82,928	0	20,000		0	62,928	82,928	
						Total Object Head-- 1 :					94,508	0	20,000		0	74,508	94,508
						Total Sub Head :					94,508	0	20,000		0	74,508	94,508
						Total Minor Head 112 :					94,508	0	20,000		0	74,508	94,508
						Total Sub Major Head 2 :					94,508	0	20,000		0	74,508	94,508
						Total Major Head 3454 :					94,508	0	20,000		0	74,508	94,508
						Total of Month :										94,508	0
Month of Account:				JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		916	Voucher	85,244	0	20,000		0	65,244	85,244	

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

Page No. 113
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew															
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				85,244	0	20,000	0	65,244	85,244		
						Total Sub Head :				85,244	0	20,000	0	65,244	85,244		
						Total Minor Head 112 :				85,244	0	20,000	0	65,244	85,244		
						Total Sub Major Head 2 :				85,244	0	20,000	0	65,244	85,244		
						Total Major Head 3454 :				85,244	0	20,000	0	65,244	85,244		
						Total of Month :				85,244	0	20,000	0	65,244	85,244		
Month of Account:		AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				716	Voucher	87,556	0	20,000	0	67,556	87,556
						Total Object Head-- 1 :				87,556	0	20,000	0	67,556	87,556		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				2510	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 :				92,056	0	20,000	0	72,056	92,056			
					Total Minor Head 112 :				92,056	0	20,000	0	72,056	92,056			
Total Sub Major Head 2 :				92,056	0	20,000	0	72,056	92,056								

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

Page No. 114
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454						Total Major Head	3454 :		92,056	0	20,000	0	72,056	92,056	
Total of Month :									92,056	0	20,000	0	72,056	92,056	
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1615	Voucher	87,556	0	20,000	0	67,556	87,556	
									Total Object Head-- 1 :	87,556	0	20,000	0	67,556	87,556
									Total Sub Head :	87,556	0	20,000	0	67,556	87,556
									Total Minor Head 112 :	87,556	0	20,000	0	67,556	87,556
									Total Sub Major Head 2 :	87,556	0	20,000	0	67,556	87,556
									Total Major Head 3454 :	87,556	0	20,000	0	67,556	87,556
									Total of Month :	87,556	0	20,000	0	67,556	87,556
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1058	Voucher	87,556	0	20,000	0	67,556	87,556	

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

Page No. 115
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew															
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				87,556	0	20,000	0		67,556	87,556	
						Total Sub Head :				87,556	0	20,000	0		67,556	87,556	
						Total Minor Head 112 :				87,556	0	20,000	0		67,556	87,556	
						Total Sub Major Head 2 :				87,556	0	20,000	0		67,556	87,556	
						Total Major Head 3454 :				87,556	0	20,000	0		67,556	87,556	
						Total of Month :				87,556	0	20,000	0		67,556	87,556	
Month of Account:		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				234	Voucher	87,556	0	20,000	0	67,556	87,556
						Total Object Head-- 1 :				87,556	0	20,000	0		67,556	87,556	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				1973	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 :				92,056	0	20,000	0		72,056	92,056		
					Total Minor Head 112 :				92,056	0	20,000	0		72,056	92,056		
Total Sub Major Head 2 :				92,056	0	20,000	0		72,056	92,056							

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

Page No. 116
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew																			
Month of Account:		NOV/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610						
3454						Total Major Head	3454 :				92,056	0	20,000		0	72,056	92,056				
						Total of Month	:				92,056	0	20,000		0	72,056	92,056				
Month of Account:		DEC/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1677	Voucher	88,156	0	20,000		0	68,156	88,156						
						Voted-Sixth-Schedule-Khasi	4148	Voucher	88,156	0	20,000		0	68,156	88,156						
						Total Object Head-- I :				1,76,312	0	40,000		0	1,36,312	1,76,312					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4164	Voucher	4,500	0	0		0	4,500	4,500						
						Total Object Head-- II :				4,500	0	0		0	4,500	4,500					
						Total Sub Head :				1,80,812	0	40,000		0	1,40,812	1,80,812					
					Total Minor Head		112 :			1,80,812	0	40,000		0	1,40,812	1,80,812					
Total Sub Major Head					2 :			1,80,812	0	40,000		0	1,40,812	1,80,812							
						Total Major Head	3454 :				1,80,812	0	40,000		0	1,40,812	1,80,812				
						Total of Month	:				1,80,812	0	40,000		0	1,40,812	1,80,812				
						Total of DDO	2800005 :				8,85,644	0	2,00,000		0	6,85,644	8,85,644				

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

Page No. 117
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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	
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :					8,85,644	
Summary of DDO wise expenditure						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	8,72,144
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	13,500
					8,85,644	

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

Page No. 118
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	466	Voucher	69,518	0	0	0	69,518	69,518				
									Total Object Head-- 1 :				69,518	0	0	0	69,518	69,518
									Total Sub Head :				69,518	0	0	0	69,518	69,518
									Total Minor Head 112 :				69,518	0	0	0	69,518	69,518
									Total Sub Major Head 2 :				69,518	0	0	0	69,518	69,518
									Total Major Head 3454 :				69,518	0	0	0	69,518	69,518
									Total of Month :				69,518	0	0	0	69,518	69,518
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	69,518	0	0	0	69,518	69,518				
									Total Object Head-- 1 :				69,518	0	0	0	69,518	69,518
									Total Sub Head :				69,518	0	0	0	69,518	69,518
									Total Minor Head 112 :				69,518	0	0	0	69,518	69,518
									Total Sub Major Head 2 :				69,518	0	0	0	69,518	69,518
									Total Major Head 3454 :				69,518	0	0	0	69,518	69,518

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

Page No. 119
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										69,518	0	0	0	69,518	69,518		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2984	Voucher	9,580	0	0	0	9,580	9,580		
						Voted-Sixth-Schedule-Khasi		963	Voucher	69,518	0	0	0	69,518	69,518		
						Total Object Head-- 1 :					79,098	0	0	0	79,098	79,098	
						Total Sub Head :					79,098	0	0	0	79,098	79,098	
						Total Minor Head 112 :					79,098	0	0	0	79,098	79,098	
						Total Sub Major Head 2 :					79,098	0	0	0	79,098	79,098	
						Total Major Head 3454 :					79,098	0	0	0	79,098	79,098	
Total of Month :										79,098	0	0	0	79,098	79,098		
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		914	Voucher	71,434	0	0	0	71,434	71,434		

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

Page No. 120
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				71,434	0	0	0	71,434	71,434	
						Total Sub Head :				71,434	0	0	0	71,434	71,434	
						Total Minor Head 112 :				71,434	0	0	0	71,434	71,434	
						Total Sub Major Head 2 :				71,434	0	0	0	71,434	71,434	
						Total Major Head 3454 :				71,434	0	0	0	71,434	71,434	
Total of Month :										71,434	0	0	0	71,434	71,434	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	698	Voucher	73,478	0	0	0	73,478	73,478		
						Total Object Head-- 1 :				73,478	0	0	0	73,478	73,478	
						Total Sub Head :				73,478	0	0	0	73,478	73,478	
						Total Minor Head 112 :				73,478	0	0	0	73,478	73,478	
						Total Sub Major Head 2 :				73,478	0	0	0	73,478	73,478	
						Total Major Head 3454 :				73,478	0	0	0	73,478	73,478	
Total of Month :										73,478	0	0	0	73,478	73,478	

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

Page No. 121
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1348	Voucher	73,478	0	0	0	73,478	73,478		
						Total Object Head-- I :					73,478	0	0	0	73,478	73,478
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1361	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- II :					4,500	0	0	0	4,500	4,500
					Total Sub Head :					77,978	0	0	0	77,978	77,978	
					Total Minor Head 112 :					77,978	0	0	0	77,978	77,978	
					Total Sub Major Head 2 :					77,978	0	0	0	77,978	77,978	
					Total Major Head 3454 :					77,978	0	0	0	77,978	77,978	
Total of Month :										77,978	0	0	0	77,978	77,978	
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1059	Voucher	73,478	0	0	0	73,478	73,478		
						Total Object Head-- I :					73,478	0	0	0	73,478	73,478
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2509	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- II :					4,500	0	0	0	4,500	4,500

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

Page No. 122
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	Total Sub Head :					77,978	0	0	0	77,978	77,978	
				Total Minor Head 112 :					77,978	0	0	0	77,978	77,978	
				Total Sub Major Head 2 :					77,978	0	0	0	77,978	77,978	
				Total Major Head 3454 :					77,978	0	0	0	77,978	77,978	
				Total of Month :					77,978	0	0	0	77,978	77,978	
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	73,478	0	0	0	73,478	73,478	
					Total Object Head-- 1 :					73,478	0	0	0	73,478	73,478
				Total Sub Head :					73,478	0	0	0	73,478	73,478	
				Total Minor Head 112 :					73,478	0	0	0	73,478	73,478	
				Total Sub Major Head 2 :					73,478	0	0	0	73,478	73,478	
				Total Major Head 3454 :					73,478	0	0	0	73,478	73,478	
				Total of Month :					73,478	0	0	0	73,478	73,478	
Month of Account:		DEC/2023													

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

Page No. 123
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4142	Voucher	74,078	0	0	0	0	74,078	74,078	
						Voted-Sixth-Schedule-Khasi	865	Voucher	74,078	0	0	0	74,078	74,078		
						Total Object Head-- 1 :					1,48,156	0	0	0	1,48,156	1,48,156
						Total Sub Head :					1,48,156	0	0	0	1,48,156	1,48,156
						Total Minor Head 112 :					1,48,156	0	0	0	1,48,156	1,48,156
						Total Sub Major Head 2 :					1,48,156	0	0	0	1,48,156	1,48,156
						Total Major Head 3454 :					1,48,156	0	0	0	1,48,156	1,48,156
Total of Month :									1,48,156	0	0	0	1,48,156	1,48,156		
Total of DDO 2800006 :							7,40,636	0	0	0	7,40,636	7,40,636				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,40,636
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,31,636
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								9,000

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

Page No. 124
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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
<u>Summary of DDO wise expenditure</u>		
7,40,636		

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

Page No. 125
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	457	Voucher	73,556	0	5,500		0	68,056	73,556
						Total Object Head-- 1 :				73,556	0	5,500		0	68,056	73,556
						Total Sub Head :				73,556	0	5,500		0	68,056	73,556
						Total Minor Head 112 :				73,556	0	5,500		0	68,056	73,556
						Total Sub Major Head 2 :				73,556	0	5,500		0	68,056	73,556
						Total Major Head 3454 :				73,556	0	5,500		0	68,056	73,556
						Total of Month :				73,556	0	5,500		0	68,056	73,556
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1435	Voucher	73,556	0	5,500		0	68,056	73,556
						Total Object Head-- 1 :				73,556	0	5,500		0	68,056	73,556
						Total Sub Head :				73,556	0	5,500		0	68,056	73,556
						Total Minor Head 112 :				73,556	0	5,500		0	68,056	73,556
						Total Sub Major Head 2 :				73,556	0	5,500		0	68,056	73,556
						Total Major Head 3454 :				73,556	0	5,500		0	68,056	73,556

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

Page No. 126
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										73,556	0	5,500		0	68,056	73,556	
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2985	Voucher	10,160	0	0		0	10,160	10,160	
						Voted-Sixth-Schedule-Khasi		960	Voucher	73,556	0	5,500		0	68,056	73,556	
Total Object Head-- 1 :										83,716	0	5,500		0	78,216	83,716	
Total Sub Head :										83,716	0	5,500		0	78,216	83,716	
Total Minor Head 112 :										83,716	0	5,500		0	78,216	83,716	
Total Sub Major Head 2 :										83,716	0	5,500		0	78,216	83,716	
Total Major Head 3454 :										83,716	0	5,500		0	78,216	83,716	
Total of Month :										83,716	0	5,500		0	78,216	83,716	
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		1120	Voucher	75,588	0	5,500		0	70,088	75,588	

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

Page No. 127
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				75,588	0	5,500		0	70,088	75,588
						Total Sub Head :				75,588	0	5,500		0	70,088	75,588
						Total Minor Head 112 :				75,588	0	5,500		0	70,088	75,588
						Total Sub Major Head 2 :				75,588	0	5,500		0	70,088	75,588
						Total Major Head 3454 :				75,588	0	5,500		0	70,088	75,588
						Total of Month :				75,588	0	5,500		0	70,088	75,588
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1397	Voucher	77,628	0	5,500		0	72,128	77,628
						Total Object Head-- 1 :				77,628	0	5,500		0	72,128	77,628
						Total Sub Head :				77,628	0	5,500		0	72,128	77,628
						Total Minor Head 112 :				77,628	0	5,500		0	72,128	77,628
						Total Sub Major Head 2 :				77,628	0	5,500		0	72,128	77,628
						Total Major Head 3454 :				77,628	0	5,500		0	72,128	77,628
						Total of Month :				77,628	0	5,500		0	72,128	77,628

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

Page No. 128
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block																	
Month of Account:		SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1617	Voucher		77,628	0	5,500	0		72,128	77,628			
										77,628	0	5,500	0		72,128	77,628			
					Total Object Head-- 1 :					77,628	0	5,500	0		72,128	77,628			
					Total Sub Head :					77,628	0	5,500	0		72,128	77,628			
					Total Minor Head 112 :					77,628	0	5,500	0		72,128	77,628			
					Total Sub Major Head 2 :					77,628	0	5,500	0		72,128	77,628			
					Total Major Head 3454 :					77,628	0	5,500	0		72,128	77,628			
Total of Month :										77,628	0	5,500	0		72,128	77,628			
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1674	Voucher		77,628	0	5,500	0		72,128	77,628			
										77,628	0	5,500	0		72,128	77,628			
					Total Object Head-- 1 :					77,628	0	5,500	0		72,128	77,628			
					Total Sub Head :					77,628	0	5,500	0		72,128	77,628			
					Total Minor Head 112 :					77,628	0	5,500	0		72,128	77,628			
					Total Sub Major Head 2 :					77,628	0	5,500	0		72,128	77,628			
					Total Major Head 3454 :					77,628	0	5,500	0		72,128	77,628			

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

Page No. 129
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										77,628	0	5,500		0	72,128	77,628
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	245	Voucher	77,628	0	5,500		0	72,128	77,628
						Total Object Head-- 1 :				77,628	0	5,500		0	72,128	77,628
						Total Sub Head :				77,628	0	5,500		0	72,128	77,628
						Total Minor Head 112 :				77,628	0	5,500		0	72,128	77,628
						Total Sub Major Head 2 :				77,628	0	5,500		0	72,128	77,628
						Total Major Head 3454 :				77,628	0	5,500		0	72,128	77,628
Total of Month :										77,628	0	5,500		0	72,128	77,628
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4139	Voucher	78,228	0	5,500		0	72,728	78,228
							Voted-Sixth-	873	Voucher	78,228	0	5,500		0	72,728	78,228

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

Page No. 130
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,56,456	0	11,000		0	1,45,456	1,56,456	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	4838	Voucher	13,500	0		0	0	13,500	13,500	
						Total Object Head-- II :				13,500	0		0	0	13,500	13,500	
					Total Sub Head :					1,69,956	0	11,000		0	1,58,956	1,69,956	
					Total Minor Head II :					1,69,956	0	11,000		0	1,58,956	1,69,956	
					Total Sub Major Head 2 :					1,69,956	0	11,000		0	1,58,956	1,69,956	
					Total Major Head 3454 :					1,69,956	0	11,000		0	1,58,956	1,69,956	
					Total of Month :					1,69,956	0	11,000		0	1,58,956	1,69,956	
					Total of DDO 2800007 :					7,86,884	0	55,000		0	7,31,884	7,86,884	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,86,884	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								7,73,384
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi								13,500

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

Page No. 131
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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
<u>Summary of DDO wise expenditure</u>		
7,86,884		

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

Page No. 132
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	454	Voucher	73,556	0	5,080		0	68,476	73,556
						Total Object Head-- 1 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Head :				73,556	0	5,080		0	68,476	73,556
						Total Minor Head 112 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Major Head 2 :				73,556	0	5,080		0	68,476	73,556
						Total Major Head 3454 :				73,556	0	5,080		0	68,476	73,556
						Total of Month :				73,556	0	5,080		0	68,476	73,556
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	55	Voucher	73,556	0	5,080		0	68,476	73,556
						Total Object Head-- 1 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Head :				73,556	0	5,080		0	68,476	73,556
						Total Minor Head 112 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Major Head 2 :				73,556	0	5,080		0	68,476	73,556
						Total Major Head 3454 :				73,556	0	5,080		0	68,476	73,556

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

Page No. 133
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
Total of Month :												73,556	0	5,080	0	68,476	73,556		
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		3253	Voucher	10,160	0	0	0	10,160	10,160			
													</						

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

Page No. 134
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
B.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				75,588	0	5,080	0	70,508	75,588	
						Total Sub Head :				75,588	0	5,080	0	70,508	75,588	
						Total Minor Head 112 :				75,588	0	5,080	0	70,508	75,588	
						Total Sub Major Head 2 :				75,588	0	5,080	0	70,508	75,588	
						Total Major Head 3454 :				75,588	0	5,080	0	70,508	75,588	
						Total of Month :				75,588	0	5,080	0	70,508	75,588	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				77,628	0	5,230	0	72,398	77,628	
						Total Object Head-- 1 :				77,628	0	5,230	0	72,398	77,628	
						Total Sub Head :				77,628	0	5,230	0	72,398	77,628	
						Total Minor Head 112 :				77,628	0	5,230	0	72,398	77,628	
						Total Sub Major Head 2 :				77,628	0	5,230	0	72,398	77,628	
						Total Major Head 3454 :				77,628	0	5,230	0	72,398	77,628	
Total of Month :				77,628	0	5,230	0	72,398	77,628							

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

Page No. 135
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1619	Voucher	77,628	0	5,230		0	72,398	77,628
						Total Object Head-- 1 :				77,628	0	5,230		0	72,398	77,628
						Total Sub Head :				77,628	0	5,230		0	72,398	77,628
						Total Minor Head 112 :				77,628	0	5,230		0	72,398	77,628
						Total Sub Major Head 2 :				77,628	0	5,230		0	72,398	77,628
						Total Major Head 3454 :				77,628	0	5,230		0	72,398	77,628
						Total of Month :				77,628	0	5,230		0	72,398	77,628
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1051	Voucher	77,628	0	5,230		0	72,398	77,628
						Total Object Head-- 1 :				77,628	0	5,230		0	72,398	77,628
						Total Sub Head :				77,628	0	5,230		0	72,398	77,628
						Total Minor Head 112 :				77,628	0	5,230		0	72,398	77,628
						Total Sub Major Head 2 :				77,628	0	5,230		0	72,398	77,628
						Total Major Head 3454 :				77,628	0	5,230		0	72,398	77,628

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

Page No. 136
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										77,628	0	5,230		0	72,398	77,628
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	240	Voucher	77,628	0	5,230		0	72,398	77,628
						Total Object Head-- 1 :				77,628	0	5,230		0	72,398	77,628
						Total Sub Head :				77,628	0	5,230		0	72,398	77,628
						Total Minor Head 112 :				77,628	0	5,230		0	72,398	77,628
						Total Sub Major Head 2 :				77,628	0	5,230		0	72,398	77,628
						Total Major Head 3454 :				77,628	0	5,230		0	72,398	77,628
Total of Month :										77,628	0	5,230		0	72,398	77,628
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1666	Voucher	78,228	0	5,230		0	72,998	78,228
							Voted-Sixth-	4136	Voucher	78,228	0	5,230		0	72,998	78,228

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

Page No. 137
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,56,456	0	10,460	0		1,45,996	1,56,456
						Total Sub Head :				1,56,456	0	10,460	0		1,45,996	1,56,456
						Total Minor Head 112 :				1,56,456	0	10,460	0		1,45,996	1,56,456
						Total Sub Major Head 2 :				1,56,456	0	10,460	0		1,45,996	1,56,456
						Total Major Head 3454 :				1,56,456	0	10,460	0		1,45,996	1,56,456
						Total of Month :				1,56,456	0	10,460	0		1,45,996	1,56,456
						Total of DDO 2800008 :				7,73,384	0	51,700	0		7,21,684	7,73,384
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,73,384
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi				7,73,384		
																7,73,384

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

Page No. 138
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	463	Voucher	90,548	0	12,640	0	77,908	90,548		
							Total Object Head-- 1 :			90,548	0	12,640	0	77,908	90,548		
							Total Sub Head :			90,548	0	12,640	0	77,908	90,548		
							Total Minor Head 112 :			90,548	0	12,640	0	77,908	90,548		
							Total Sub Major Head 2 :			90,548	0	12,640	0	77,908	90,548		
							Total Major Head 3454 :			90,548	0	12,640	0	77,908	90,548		
							Total of Month :			90,548	0	12,640	0	77,908	90,548		
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	56	Voucher	90,548	0	12,640	0	77,908	90,548		
							Total Object Head-- 1 :			90,548	0	12,640	0	77,908	90,548		
							Total Sub Head :			90,548	0	12,640	0	77,908	90,548		
							Total Minor Head 112 :			90,548	0	12,640	0	77,908	90,548		
							Total Sub Major Head 2 :			90,548	0	12,640	0	77,908	90,548		
							Total Major Head 3454 :			90,548	0	12,640	0	77,908	90,548		

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

Page No. 139
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :				Planning Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				2800009 Block Development Officer Myllem Development Block Upper-Shillong													
Month of Account:				MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										90,548	0	12,640		0	77,908	90,548	
Month of Account:				JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3443	Voucher	12,280	0	0		0	12,280	12,280	
						Voted-Sixth-Schedule-Khasi		957	Voucher	90,548	0	12,640		0	77,908	90,548	
Total Object Head-- 1 :										1,02,828	0	12,640		0	90,188	1,02,828	
Total Sub Head :										1,02,828	0	12,640		0	90,188	1,02,828	
Total Minor Head 112 :										1,02,828	0	12,640		0	90,188	1,02,828	
Total Sub Major Head 2 :										1,02,828	0	12,640		0	90,188	1,02,828	
Total Major Head 3454 :										1,02,828	0	12,640		0	90,188	1,02,828	
Total of Month :										1,02,828	0	12,640		0	90,188	1,02,828	
Month of Account:				JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		920	Voucher	93,004	0	12,640		0	80,364	93,004	

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

Page No. 140
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllichem Development Block Upper-Shillong														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				93,004	0	12,640	0		80,364	93,004
						Total Sub Head :				93,004	0	12,640	0		80,364	93,004
						Total Minor Head 112 :				93,004	0	12,640	0		80,364	93,004
						Total Sub Major Head 2 :				93,004	0	12,640	0		80,364	93,004
						Total Major Head 3454 :				93,004	0	12,640	0		80,364	93,004
						Total of Month :				93,004	0	12,640	0		80,364	93,004
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				95,452	0	12,820	0		82,632	95,452
						Total Object Head-- 1 :				95,452	0	12,820	0		82,632	95,452
						Total Sub Head :				95,452	0	12,820	0		82,632	95,452
						Total Minor Head 112 :				95,452	0	12,820	0		82,632	95,452
						Total Sub Major Head 2 :				95,452	0	12,820	0		82,632	95,452
						Total Major Head 3454 :				95,452	0	12,820	0		82,632	95,452
Total of Month :										95,452	0	12,820	0		82,632	95,452

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

Page No. 141
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1350	Voucher	95,452	0	12,820		0	82,632	95,452
						Total Object Head-- 1 :				95,452	0	12,820		0	82,632	95,452
						Total Sub Head :				95,452	0	12,820		0	82,632	95,452
						Total Minor Head 112 :				95,452	0	12,820		0	82,632	95,452
						Total Sub Major Head 2 :				95,452	0	12,820		0	82,632	95,452
						Total Major Head 3454 :				95,452	0	12,820		0	82,632	95,452
						Total of Month :				95,452	0	12,820		0	82,632	95,452
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1053	Voucher	95,452	0	12,820		0	82,632	95,452
						Total Object Head-- 1 :				95,452	0	12,820		0	82,632	95,452
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2507	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Khasi	2508	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				1,04,452	0	12,820		0	91,632	1,04,452

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

Page No. 142
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2800009 Block Development Officer Myllichem Development Block Upper-Shillong																			
Month of Account:		OCT/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	Total Minor Head 112 :						1,04,452	0	12,820	0	91,632	1,04,452							
			Total Sub Major Head 2 :						1,04,452	0	12,820	0	91,632	1,04,452							
			Total Major Head 3454 :						1,04,452	0	12,820	0	91,632	1,04,452							
Total of Month :									1,04,452	0	12,820	0	91,632	1,04,452							
Month of Account:		NOV/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	95,452	0	6,320	0	89,132	95,452							
									Total Object Head-- 1 :						95,452	0	6,320	0	89,132	95,452	
									Total Sub Head :						95,452	0	6,320	0	89,132	95,452	
									Total Minor Head 112 :						95,452	0	6,320	0	89,132	95,452	
									Total Sub Major Head 2 :						95,452	0	6,320	0	89,132	95,452	
									Total Major Head 3454 :						95,452	0	6,320	0	89,132	95,452	
Total of Month :									95,452	0	6,320	0	89,132	95,452							
Month of Account:		DEC/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)										

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

Page No. 143
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4158	Voucher	96,052	0	6,320	0	89,732	96,052		
						Voted-Sixth-Schedule-Khasi	862	Voucher	96,052	0	6,320	0	89,732	96,052		
						Total Object Head-- I :				1,92,104	0	12,640	0	1,79,464	1,92,104	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2604	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- II :				4,500	0	0	0	4,500	4,500	
						Total Sub Head :				1,96,604	0	12,640	0	1,83,964	1,96,604	
					Total Minor Head 112 :				1,96,604	0	12,640	0	1,83,964	1,96,604		
					Total Sub Major Head 2 :				1,96,604	0	12,640	0	1,83,964	1,96,604		
Total Major Head 3454 :				1,96,604	0	12,640	0	1,83,964	1,96,604							
Total of Month :				1,96,604	0	12,640	0	1,83,964	1,96,604							
Total of DDO 2800009 :				9,64,340	0	1,07,980	0	8,56,360	9,64,340							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,64,340
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										9,50,840

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

Page No. 144
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2800009 Block Development Officer Myllem Development Block Upper-Shillong					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	13,500
						9,64,340

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

Page No. 145
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	75	Voucher	93,300	0	8,500	0	84,800	93,300		
						Voted-Sixth-Schedule-Jaintia	80	Voucher	4,78,688	1,000	54,500	6,600	4,16,588	4,77,688		
						Voted-Sixth-Schedule-Jaintia	81	Voucher	32,065	0	0	0	32,065	32,065		
						Total Object Head-- I :				6,04,053	1,000	63,000	6,600	5,33,453	6,03,053	
			Total Sub Head :				6,04,053	1,000	63,000	6,600	5,33,453	6,03,053				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	Voucher	66,092	0	5,000	0	61,092	66,092		
						Total Object Head-- I :				66,092	0	5,000	0	61,092	66,092	
						Total Sub Head :				66,092	0	5,000	0	61,092	66,092	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	78	Voucher	2,13,776	1,000	10,000	2,200	2,00,576	2,12,776		
						Total Object Head-- I :				2,13,776	1,000	10,000	2,200	2,00,576	2,12,776	
						Total Sub Head :				2,13,776	1,000	10,000	2,200	2,00,576	2,12,776	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	79	Voucher	57,133	0	5,000	2,200	49,933	57,133		
						Total Object Head-- I :				57,133	0	5,000	2,200	49,933	57,133	
						Total Sub Head :				57,133	0	5,000	2,200	49,933	57,133	
						Total Minor Head I 12 :				9,41,054	2,000	83,000	11,000	8,45,054	9,39,054	
			Total Sub Major Head 2 :				9,41,054	2,000	83,000	11,000	8,45,054	9,39,054				

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

Page No. 146
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		Total Major Head 3454 :								9,41,054	2,000	83,000	11,000	8,45,054	9,39,054	
		Total of Month :								9,41,054	2,000	83,000	11,000	8,45,054	9,39,054	
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	333	Voucher	93,300	0	8,500	0	84,800	93,300		
						Voted-Sixth-Schedule-Jaintia	338	Voucher	4,78,688	1,000	62,000	6,600	4,09,088	4,77,688		
						Voted-Sixth-Schedule-Jaintia	342	Voucher	19,333	0	0	0	19,333	19,333		
						Voted-Sixth-Schedule-Jaintia	343	Voucher	12,467	0	0	0	12,467	12,467		
						Total Object Head-- I :				6,03,788	1,000	70,500	6,600	5,25,688	6,02,788	
			Total Sub Head :				6,03,788	1,000	70,500	6,600	5,25,688	6,02,788				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	335	Voucher	66,092	0	5,000	0	61,092	66,092		
						Total Object Head-- I :				66,092	0	5,000	0	61,092	66,092	
						Total Sub Head :				66,092	0	5,000	0	61,092	66,092	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	336	Voucher	2,13,776	1,000	15,000	2,200	1,95,576	2,12,776		
						Total Object Head-- I :				2,13,776	1,000	15,000	2,200	1,95,576	2,12,776	

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

Page No. 147
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Head :				2,13,776	1,000	15,000	2,200		1,95,576	2,12,776
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	337	Voucher		57,133	0	5,000	2,200		49,933	57,133
			Total Object Head-- 1 :							57,133	0	5,000	2,200		49,933	57,133
			Total Sub Head :							57,133	0	5,000	2,200		49,933	57,133
			Total Minor Head 112 :							9,40,789	2,000	95,500	11,000		8,32,289	9,38,789
			Total Sub Major Head 2 :							9,40,789	2,000	95,500	11,000		8,32,289	9,38,789
			Total Major Head 3454 :							9,40,789	2,000	95,500	11,000		8,32,289	9,38,789
			Total of Month :							9,40,789	2,000	95,500	11,000		8,32,289	9,38,789
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1008	Voucher		13,000	0	0	0		13,000	13,000
						Voted-Sixth-Schedule-Jaintia	1009	Voucher		64,960	0	0	0		64,960	64,960
						Voted-Sixth-Schedule-Jaintia	1108	Voucher		50,838	0	0	0		50,838	50,838
						Voted-Sixth-Schedule-Jaintia	253	Voucher		93,300	0	8,500	0		84,800	93,300

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

Page No. 148
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	255	Voucher	34,000	0	0	0		34,000	34,000	
						Voted-Sixth-Schedule-Jaintia	288	Voucher	4,78,688	1,000	67,000	6,600	4,04,088	4,77,688		
						Total Object Head-- I :				7,34,786	1,000	75,500	6,600	6,51,686	7,33,786	
						Total Sub Head :				7,34,786	1,000	75,500	6,600	6,51,686	7,33,786	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1010	Voucher	8,940	0	0	0	8,940	8,940		
						Voted-Sixth-Schedule-Jaintia	261	Voucher	66,092	0	5,000	0	61,092	66,092		
						Total Object Head-- I :				75,032	0	5,000	0	70,032	75,032	
						Total Sub Head :				75,032	0	5,000	0	70,032	75,032	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1011	Voucher	28,860	0	0	0	28,860	28,860		
						Voted-Sixth-Schedule-Jaintia	264	Voucher	2,13,776	1,000	21,250	2,200	1,89,326	2,12,776		
						Total Object Head-- I :				2,42,636	1,000	21,250	2,200	2,18,186	2,41,636	
						Total Sub Head :				2,42,636	1,000	21,250	2,200	2,18,186	2,41,636	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	286	Voucher	57,133	0	5,000	2,200	49,933	57,133		
						Voted-Sixth-Schedule-Jaintia	775	Voucher	7,700	0	0	0	7,700	7,700		
						Total Object Head-- I :				64,833	0	5,000	2,200	57,633	64,833	
						Total Sub Head :				64,833	0	5,000	2,200	57,633	64,833	

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

Page No. 149
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112			Total Minor Head 112 :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287		
					Total Sub Major Head 2 :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287		
					Total Major Head 3454 :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287		
					Total of Month :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287		
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	611	Voucher	4,95,293	1,000	67,000	6,600	4,20,693	4,94,293	
						Voted-Sixth-Schedule-Jaintia	612	Voucher	95,900	0	8,500	0	87,400	95,900	
						Voted-Sixth-Schedule-Jaintia	613	Voucher	22,800	0	0	0	22,800	22,800	
						Voted-Sixth-Schedule-Jaintia	614	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 1 :				6,23,993	1,000	75,500	6,600	5,40,893	6,22,993	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1272	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1648	Voucher	12,760	0	0	0	12,760	12,760		
					Voted-Sixth-Schedule-Jaintia	1651	Voucher	14,870	0	0	0	14,870	14,870		

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

Page No. 150
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department :		Planning Department																												
Treasury :		Jowai Treasury																												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																												
Month of Account:		JUL/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454		02		112		(01) State Statistics Organisations		0		(11) Travel Expenses, Conveyance Allowances		Total Object Head-- 11 :						27,630		0		0			0		27,630		27,630	
										(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1268		Voucher		40,000		0		0			0		40,000		40,000	
												Total Object Head-- 13 :						40,000		0		0			0		40,000		40,000	
												Total Sub Head :						7,11,623		1,000		75,500			6,600		6,28,523		7,10,623	
						(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		616		Voucher		67,880		0		5,000			0		62,880		67,880	
												Total Object Head-- 1 :						67,880		0		5,000			0		62,880		67,880	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1647		Voucher		11,420		0		0			0		11,420		11,420	
												Voted-Sixth-Schedule-Jaintia		1652		Voucher		7,160		0		0			0		7,160		7,160	
												Total Object Head-- 11 :						18,580		0		0			0		18,580		18,580	
										(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1270		Voucher		10,000		0		0			0		10,000		10,000	
												Total Object Head-- 13 :						10,000		0		0			0		10,000		10,000	
												Total Sub Head :						96,460		0		5,000			0		91,460		96,460	
						(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		615		Voucher		2,19,548		1,000		21,250			2,200		1,95,098		2,18,548	
												Total Object Head-- 1 :						2,19,548		1,000		21,250			2,200		1,95,098		2,18,548	
										11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1649		Voucher		16,560		0		0			0		16,560		16,560	
												Voted-Sixth-		1650		Voucher		3,440		0		0			0		3,440		3,440	

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

Page No. 151
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department :		Planning Department																												
Treasury :		Jowai Treasury																												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																												
Month of Account:		JUL/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :										20,000		0		0		0		20,000		20,000				
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1269		Voucher		14,800		0		0		0		14,800		14,800								
					Total Object Head-- 13 :										14,800		0		0		0		14,800		14,800					
			Total Sub Head :										2,54,348		1,000		21,250		2,200		2,29,898		2,53,348							
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		617		Voucher		58,673		0		5,000		2,200		51,473		58,673								
					Total Object Head-- 1 :										58,673		0		5,000		2,200		51,473		58,673					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1644		Voucher		4,090		0		0		0		4,090		4,090								
						Voted-Sixth-Schedule-Jaintia		1645		Voucher		5,240		0		0		0		5,240		5,240								
						Voted-Sixth-Schedule-Jaintia		1646		Voucher		5,820		0		0		0		5,820		5,820								
					Total Object Head-- 11 :										15,150		0		0		0		15,150		15,150					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1271		Voucher		11,000		0		0		0		11,000		11,000								
						Total Object Head-- 13 :										11,000		0		0		0		11,000		11,000				
			Total Sub Head :										84,823		0		5,000		2,200		77,623		84,823							
			Total Minor Head 112 :										11,47,254		2,000		1,06,750		11,000		10,27,504		11,45,254							
			Total Sub Major Head 2 :										11,47,254		2,000		1,06,750		11,000		10,27,504		11,45,254							

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

Page No. 152
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		Total Major Head 3454 :								11,47,254	2,000	1,06,750	11,000	10,27,504	11,45,254	
		Total of Month :								11,47,254	2,000	1,06,750	11,000	10,27,504	11,45,254	
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	399	Voucher	98,620	0	8,500	0	90,120	98,620		
						Voted-Sixth-Schedule-Jaintia	402	Voucher	19,806	0	0	0	19,806	19,806		
						Voted-Sixth-Schedule-Jaintia	410	Voucher	5,05,540	1,000	67,000	6,600	4,30,940	5,04,540		
						Voted-Sixth-Schedule-Jaintia	412	Voucher	9,226	0	0	0	9,226	9,226		
						Total Object Head-- I :				6,33,192	1,000	75,500	6,600	5,50,092	6,32,192	
			Total Sub Head :				6,33,192	1,000	75,500	6,600	5,50,092	6,32,192				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	403	Voucher	69,810	0	5,000	0	64,810	69,810		
						Total Object Head-- I :				69,810	0	5,000	0	64,810	69,810	
			Total Sub Head :				69,810	0	5,000	0	64,810	69,810				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	405	Voucher	2,23,706	1,000	21,250	2,200	1,99,256	2,22,706		
						Total Object Head-- I :				2,23,706	1,000	21,250	2,200	1,99,256	2,22,706	

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

Page No. 153
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	Total Sub Head :					2,23,706	1,000	21,250	2,200	1,99,256	2,22,706	
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	408	Voucher	60,455	0	5,000	2,200	53,255	60,455
				Total Object Head-- 1 :					60,455	0	5,000	2,200	53,255	60,455	
				Total Sub Head :					60,455	0	5,000	2,200	53,255	60,455	
				Total Minor Head 112 :					9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163	
				Total Sub Major Head 2 :					9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163	
				Total Major Head 3454 :					9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163	
Total of Month :					9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163					
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	510	Voucher	5,05,540	0	77,000	6,600	4,21,940	5,05,540	
						Voted-Sixth-Schedule-Jaintia	512	Voucher	34,000	0	0	0	34,000	34,000	
						Voted-Sixth-Schedule-Jaintia	514	Voucher	98,620	0	8,500	0	90,120	98,620	
						Total Object Head-- 1 :					6,38,160	0	85,500	6,600	5,46,060

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

Page No. 154
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills															
Month of Account:		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations				Total Sub Head :			6,38,160	0	85,500	6,600		5,46,060	6,38,160	
			(02) Centrally Assisted National Sample Survey Scheme		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	497	Voucher	69,810	0	5,000	0		64,810	69,810
							Total Object Head-- 1 :			69,810	0	5,000	0		64,810	69,810	
							Total Sub Head :			69,810	0	5,000	0		64,810	69,810	
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	502	Voucher	2,23,706	0	21,250	2,200		2,00,256	2,23,706
							Total Object Head-- 1 :			2,23,706	0	21,250	2,200		2,00,256	2,23,706	
							Total Sub Head :			2,23,706	0	21,250	2,200		2,00,256	2,23,706	
			(18) National Sample Survey Division		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	506	Voucher	60,455	0	5,000	2,200		53,255	60,455
							Total Object Head-- 1 :			60,455	0	5,000	2,200		53,255	60,455	
							Total Sub Head :			60,455	0	5,000	2,200		53,255	60,455	
							Total Minor Head 112 :			9,92,131	0	1,16,750	11,000		8,64,381	9,92,131	
							Total Sub Major Head 2 :			9,92,131	0	1,16,750	11,000		8,64,381	9,92,131	
							Total Major Head 3454 :			9,92,131	0	1,16,750	11,000		8,64,381	9,92,131	
				Total of Month :			9,92,131	0	1,16,750	11,000		8,64,381	9,92,131				
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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

Page No. 155
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	98,620	0	8,500	0	90,120	98,620		
						Voted-Sixth-Schedule-Jaintia	28	Voucher	22,800	0	0	0	22,800	22,800		
						Voted-Sixth-Schedule-Jaintia	292	Voucher	5,05,540	0	77,000	6,600	4,21,940	5,05,540		
						Voted-Sixth-Schedule-Jaintia	433	Voucher	9,200	0	0	0	9,200	9,200		
					Total Object Head-- I :					6,36,160	0	85,500	6,600	5,44,060	6,36,160	
					Total Sub Head :					6,36,160	0	85,500	6,600	5,44,060	6,36,160	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	293	Voucher	69,810	0	5,000	0	64,810	69,810		
						Total Object Head-- I :					69,810	0	5,000	0	64,810	69,810
			Total Sub Head :					69,810	0	5,000	0	64,810	69,810			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	291	Voucher	2,23,706	0	21,250	2,200	2,00,256	2,23,706		
						Total Object Head-- I :					2,23,706	0	21,250	2,200	2,00,256	2,23,706
			Total Sub Head :					2,23,706	0	21,250	2,200	2,00,256	2,23,706			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	290	Voucher	60,455	0	5,000	2,200	53,255	60,455		
						Total Object Head-- I :					60,455	0	5,000	2,200	53,255	60,455
Total Sub Head :						60,455	0	5,000	2,200	53,255	60,455					
Total Minor Head I I 2 :					9,90,131	0	1,16,750	11,000	8,62,381	9,90,131						

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

Page No. 156
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02			Total Sub Major Head 2 :						9,90,131	0	1,16,750	11,000		8,62,381	9,90,131
		Total Major Head 3454 :						9,90,131	0	1,16,750	11,000		8,62,381	9,90,131		
		Total of Month :						9,90,131	0	1,16,750	11,000		8,62,381	9,90,131		
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	354	Voucher	98,620	0	10,000	0		88,620	98,620	
						Voted-Sixth-Schedule-Jaintia	362	Voucher	5,05,540	0	77,000	6,600		4,21,940	5,05,540	
						Voted-Sixth-Schedule-Jaintia	364	Voucher	22,645	0	0	0		22,645	22,645	
						Voted-Sixth-Schedule-Jaintia	366	Voucher	8,516	0	0	0		8,516	8,516	
						Total Object Head-- I :				6,35,321	0	87,000	6,600		5,41,721	6,35,321
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	1382	Voucher	16,040	0	0	0		16,040	16,040	
						Total Object Head-- II :				16,040	0	0	0		16,040	16,040
						Total Sub Head :				6,51,361	0	87,000	6,600		5,57,761	6,51,361
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	357	Voucher	69,810	0	5,000	0		64,810	69,810	
						Total Object Head-- I :				69,810	0	5,000	0		64,810	69,810

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

Page No. 157
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	Total Sub Head :								69,810	0	5,000		0	64,810	69,810
			(02) Centrally Assisted National Sample Survey Scheme														
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	358	Voucher		2,23,706	0	21,250		2,200	2,00,256	2,23,706
			Total Object Head-- 1 :								2,23,706	0	21,250		2,200	2,00,256	2,23,706
			Total Sub Head :								2,23,706	0	21,250		2,200	2,00,256	2,23,706
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	360	Voucher		60,455	0	5,000		2,200	53,255	60,455
			Total Object Head-- 1 :								60,455	0	5,000		2,200	53,255	60,455
			Total Sub Head :								60,455	0	5,000		2,200	53,255	60,455
			Total Minor Head 112 :								10,05,332	0	1,18,250		11,000	8,76,082	10,05,332
			Total Sub Major Head 2 :								10,05,332	0	1,18,250		11,000	8,76,082	10,05,332
			Total Major Head 3454 :								10,05,332	0	1,18,250		11,000	8,76,082	10,05,332
			Total of Month :								10,05,332	0	1,18,250		11,000	8,76,082	10,05,332
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1628	Voucher		99,220	0	10,000		0	89,220	99,220
							Voted-Sixth-	1639	Voucher		5,10,940	0	77,000		6,600	4,27,340	5,10,940

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

Page No. 158
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1643	Voucher	23,935	0	0	0	23,935	23,935		
						Voted-Sixth-Schedule-Jaintia	1645	Voucher	7,355	0	0	0	7,355	7,355		
						Voted-Sixth-Schedule-Jaintia	192	Voucher	99,220	0	10,000	0	89,220	99,220		
						Voted-Sixth-Schedule-Jaintia	196	Voucher	5,10,940	0	77,000	6,600	4,27,340	5,10,940		
						Voted-Sixth-Schedule-Jaintia	197	Voucher	34,000	0	0	0	34,000	34,000		
					Total Object Head-- I :					12,85,610	0	1,74,000	13,200	10,98,410	12,85,610	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	647	Voucher	14,110	0	0	0	14,110	14,110		
						Total Object Head-- II :					14,110	0	0	0	14,110	14,110
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1006	Voucher	3,26,088	0	0	0	3,26,088	3,26,088		
						Total Object Head-- 14 :					3,26,088	0	0	0	3,26,088	3,26,088
			Total Sub Head :							16,25,808	0	1,74,000	13,200	14,38,608	16,25,808	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1632	Voucher	70,410	0	5,000	0	65,410	70,410		
						Voted-Sixth-Schedule-Jaintia	193	Voucher	70,410	0	5,000	0	65,410	70,410		
					Total Object Head-- I :					1,40,820	0	10,000	0	1,30,820	1,40,820	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1004	Voucher	4,125	0	0	0	4,125	4,125		
						Voted-Sixth-	1005	Voucher	7,320	0	0	0	7,320	7,320		

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1663	Voucher	5,020	0	0	0		5,020	5,020	
						Voted-Sixth-Schedule-Jaintia	646	Voucher	17,300	0	0	0		17,300	17,300	
					Total Object Head-- II :					33,765	0	0	0		33,765	33,765
					Total Sub Head :					1,74,585	0	10,000	0		1,64,585	1,74,585
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1635	Voucher	2,26,106	0	21,250	2,200		2,02,656	2,26,106	
						Voted-Sixth-Schedule-Jaintia	194	Voucher	2,26,106	0	21,250	2,200		2,02,656	2,26,106	
					Total Object Head-- I :					4,52,212	0	42,500	4,400		4,05,312	4,52,212
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1127	Voucher	23,520	0	0	0		23,520	23,520	
						Voted-Sixth-Schedule-Jaintia	1128	Voucher	21,660	0	0	0		21,660	21,660	
						Voted-Sixth-Schedule-Jaintia	1657	Voucher	7,620	0	0	0		7,620	7,620	
						Voted-Sixth-Schedule-Jaintia	1660	Voucher	7,200	0	0	0		7,200	7,200	
					Total Object Head-- II :					60,000	0	0	0		60,000	60,000
			Total Sub Head :					5,12,212	0	42,500	4,400		4,65,312	5,12,212		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1637	Voucher	61,055	0	5,000	2,200		53,855	61,055	
						Voted-Sixth-Schedule-Jaintia	195	Voucher	61,055	0	5,000	2,200		53,855	61,055	
					Total Object Head-- I :					1,22,110	0	10,000	4,400		1,07,710	1,22,110

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

Page No. 160
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1651	Voucher	25,680	0	0	0	25,680	25,680		
						Voted-Sixth-Schedule-Jaintia	1654	Voucher	5,210	0	0	0	5,210	5,210		
					Total Object Head-- 11 :					30,890	0	0	0	30,890	30,890	
					Total Sub Head :					1,53,000	0	10,000	4,400	1,38,600	1,53,000	
					Total Minor Head 112 :					24,65,605	0	2,36,500	22,000	22,07,105	24,65,605	
					Total Sub Major Head 2 :					24,65,605	0	2,36,500	22,000	22,07,105	24,65,605	
					Total Major Head 3454 :					24,65,605	0	2,36,500	22,000	22,07,105	24,65,605	
Total of Month :					24,65,605	0	2,36,500	22,000	22,07,105	24,65,605						
Total of DDO 2800001 :					1,05,86,746	10,000	10,87,000	1,10,000	93,79,746	1,05,76,746						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,05,76,746	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							63,90,063
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Jaintia							20,000
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Jaintia							57,780

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

Page No. 161
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Jowai Treasury					
D.D.O. :	2800001	District Statistical Officer Jowai Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia40,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia3,26,088
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia6,95,156
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia52,345
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia10,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia22,31,772
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia80,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia14,800
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia6,01,702
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia46,040
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia11,000
						1,05,76,746

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

Page No. 162
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800002 Block Development Officer C & R D Laskein Statistics															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1648	Voucher	74,078	0	0		0	74,078	74,078	
						Voted-Sixth-Schedule-Jaintia		697	Voucher	47,405	0	0		0	47,405	47,405	
						Voted-Sixth-Schedule-Jaintia		698	Voucher	74,078	0	0		0	74,078	74,078	
						Total Object Head-- 1 :				1,95,561	0	0		0	1,95,561	1,95,561	
						Total Sub Head :				1,95,561	0	0		0	1,95,561	1,95,561	
						Total Minor Head 112 :				1,95,561	0	0		0	1,95,561	1,95,561	
						Total Sub Major Head 2 :				1,95,561	0	0		0	1,95,561	1,95,561	
						Total Major Head 3454 :				1,95,561	0	0		0	1,95,561	1,95,561	
						Total of Month :				1,95,561	0	0		0	1,95,561	1,95,561	
						Total of DDO 2800002 :				1,95,561	0	0		0	1,95,561	1,95,561	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,95,561
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								1,95,561	

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

Page No. 163
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning	Department
Treasury :	Jowai	Treasury
D.D.O. :	2800002	Block Development Officer C & R D Laskein Statistics
<u>Summary of DDO wise expenditure</u>		
1,95,561		

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

Page No. 164
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	76	Voucher	61,850	0	0		0	61,850	61,850
Total Object Head-- 1 :										61,850	0	0		0	61,850	61,850
Total Sub Head :										61,850	0	0		0	61,850	61,850
Total Minor Head 112 :										61,850	0	0		0	61,850	61,850
Total Sub Major Head 2 :										61,850	0	0		0	61,850	61,850
Total Major Head 3454 :										61,850	0	0		0	61,850	61,850
Total of Month :										61,850	0	0		0	61,850	61,850
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	334	Voucher	61,850	0	0		0	61,850	61,850
Total Object Head-- 1 :										61,850	0	0		0	61,850	61,850
Total Sub Head :										61,850	0	0		0	61,850	61,850
Total Minor Head 112 :										61,850	0	0		0	61,850	61,850
Total Sub Major Head 2 :										61,850	0	0		0	61,850	61,850
Total Major Head 3454 :										61,850	0	0		0	61,850	61,850

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

Page No. 165
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
Total of Month :										61,850	0	0	0	61,850	61,850					
Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			1109	Voucher	8,500	0	0	0	8,500	8,500					
								258	Voucher	61,850	0	0	0	61,850	61,850					
						Total Object Head-- 1 :				70,350	0	0	0	70,350	70,350					
						Total Sub Head :				70,350	0	0	0	70,350	70,350					
						Total Minor Head 112 :				70,350	0	0	0	70,350	70,350					
						Total Sub Major Head 2 :				70,350	0	0	0	70,350	70,350					
						Total Major Head 3454 :				70,350	0	0	0	70,350	70,350					
Total of Month :										70,350	0	0	0	70,350	70,350					
Month of Account:						JUL/2023														
Major Head		Sub Major Head				Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610						
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary		Voted-Sixth-	278	Voucher	63,550	0	0	0	63,550	63,550					

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

Page No. 166
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				63,550	0	0	0	0	63,550	63,550
						Total Sub Head :				63,550	0	0	0	0	63,550	63,550
						Total Minor Head 112 :				63,550	0	0	0	0	63,550	63,550
						Total Sub Major Head 2 :				63,550	0	0	0	0	63,550	63,550
						Total Major Head 3454 :				63,550	0	0	0	0	63,550	63,550
						Total of Month :				63,550	0	0	0	0	63,550	63,550
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	74	Voucher	63,550	0	0	0	0	63,550	63,550
						Total Object Head-- 1 :				63,550	0	0	0	0	63,550	63,550
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	415	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0	0	0	4,500	4,500
						Total Sub Head :				68,050	0	0	0	0	68,050	68,050
						Total Minor Head 112 :				68,050	0	0	0	0	68,050	68,050
						Total Sub Major Head 2 :				68,050	0	0	0	0	68,050	68,050

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

Page No. 167
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			68,050	0	0	0	68,050	68,050	
Total of Month :										68,050	0	0	0	68,050	68,050	
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	617	Voucher	63,550	0	0	0	63,550	63,550	
Total Object Head-- 1 :						63,550	0	0	0	63,550	63,550					
Total Sub Head :						63,550	0	0	0	63,550	63,550					
Total Minor Head 112 :						63,550	0	0	0	63,550	63,550					
Total Sub Major Head 2 :						63,550	0	0	0	63,550	63,550					
Total Major Head 3454 :						63,550	0	0	0	63,550	63,550					
Total of Month :										63,550	0	0	0	63,550	63,550	
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	288	Voucher	63,550	0	0	0	63,550	63,550	

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

Page No. 168
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				63,550	0	0	0	0	63,550	63,550
						Total Sub Head :				63,550	0	0	0	0	63,550	63,550
						Total Minor Head 112 :				63,550	0	0	0	0	63,550	63,550
						Total Sub Major Head 2 :				63,550	0	0	0	0	63,550	63,550
						Total Major Head 3454 :				63,550	0	0	0	0	63,550	63,550
						Total of Month :				63,550	0	0	0	0	63,550	63,550
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	356	Voucher	63,550	0	0	0	0	63,550	63,550
						Total Object Head-- 1 :				63,550	0	0	0	0	63,550	63,550
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	606	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0	0	0	4,500	4,500
						Total Sub Head :				68,050	0	0	0	0	68,050	68,050
						Total Minor Head 112 :				68,050	0	0	0	0	68,050	68,050
						Total Sub Major Head 2 :				68,050	0	0	0	0	68,050	68,050

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

Page No. 169
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			68,050	0	0		0	68,050	68,050
Total of Month :										68,050	0	0		0	68,050	68,050
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1037	Voucher	64,150	0	0		0	64,150	64,150
							Voted-Sixth-Schedule-Jaintia	1630	Voucher	64,150	0	0		0	64,150	64,150
						Total Object Head-- 1 :				1,28,300	0	0		0	1,28,300	1,28,300
						Total Sub Head :				1,28,300	0	0		0	1,28,300	1,28,300
						Total Minor Head 112 :				1,28,300	0	0		0	1,28,300	1,28,300
						Total Sub Major Head 2 :				1,28,300	0	0		0	1,28,300	1,28,300
						Total Major Head 3454 :				1,28,300	0	0		0	1,28,300	1,28,300
						Total of Month :										1,28,300
Total of DDO						2800003 :			6,49,100	0	0		0	6,49,100	6,49,100	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 170
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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						
DDO wise Total (Original +Reconciliation+IA) :						6,49,100	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,40,100
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	9,000
							6,49,100

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

Page No. 171
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	81,552	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Khasi	14	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	3,47,819	
						Voted-Sixth-Schedule-Khasi	333	Voucher	16,330	0	0	0	16,330	16,330	
						Voted-Sixth-Schedule-Khasi	401	Voucher	9,454	0	0	0	9,454	9,454	
					Total Object Head-- I :				4,58,155	3,000	22,000	6,600	4,26,555	4,55,155	
					Total Sub Head :				4,58,155	3,000	22,000	6,600	4,26,555	4,55,155	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	1,16,000	0	13,500	2,200	1,00,300	1,16,000	
						Total Object Head-- I :				1,16,000	0	13,500	2,200	1,00,300	1,16,000
			Total Sub Head :				1,16,000	0	13,500	2,200	1,00,300	1,16,000			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	79,874	1,000	0	2,200	76,674	78,874	
						Total Object Head-- I :				79,874	1,000	0	2,200	76,674	78,874
			Total Sub Head :				79,874	1,000	0	2,200	76,674	78,874			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	46,006	0	0	2,200	43,806	46,006	
						Total Object Head-- I :				46,006	0	0	2,200	43,806	46,006
			Total Sub Head :				46,006	0	0	2,200	43,806	46,006			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,16,400	0	20,500	0	95,900	1,16,400	
Total Object Head-- I :						1,16,400	0	20,500	0	95,900	1,16,400				

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

Page No. 172
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,16,400	0	20,500	0		95,900	1,16,400
						Total Sub Head :				1,16,400	0	20,500	0		95,900	1,16,400
						Total Minor Head 112 :				8,16,435	4,000	56,000	13,200		7,43,235	8,12,435
						Total Sub Major Head 2 :				8,16,435	4,000	56,000	13,200		7,43,235	8,12,435
						Total Major Head 3454 :				8,16,435	4,000	56,000	13,200		7,43,235	8,12,435
Total of Month :										8,16,435	4,000	56,000	13,200		7,43,235	8,12,435
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	3,50,819	3,000	22,000	6,600		3,19,219	3,47,819	
						Voted-Sixth-Schedule-Khasi	185	Voucher	81,552	0	0	0		81,552	81,552	
						Voted-Sixth-Schedule-Khasi	274	Voucher	26,643	0	0	0		26,643	26,643	
						Total Object Head-- 1 :				4,59,014	3,000	22,000	6,600		4,27,414	4,56,014
						Total Sub Head :				4,59,014	3,000	22,000	6,600		4,27,414	4,56,014
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	1,16,000	0	13,500	2,200		1,00,300	1,16,000	
						Total Object Head-- 1 :				1,16,000	0	13,500	2,200		1,00,300	1,16,000

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

Page No. 173
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	Total Sub Head :							1,16,000	0	13,500	2,200		1,00,300	1,16,000
			(02) Centrally Assisted National Sample Survey Scheme													
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		124	Voucher	79,874	1,000	0	2,200		76,674	78,874
			Total Object Head-- I :							79,874	1,000	0	2,200		76,674	78,874
			Total Sub Head :							79,874	1,000	0	2,200		76,674	78,874
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		126	Voucher	46,006	0	0	2,200		43,806	46,006
			Total Object Head-- I :							46,006	0	0	2,200		43,806	46,006
			Total Sub Head :							46,006	0	0	2,200		43,806	46,006
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		123	Voucher	1,16,400	0	20,500	0		95,900	1,16,400
			Total Object Head-- I :							1,16,400	0	20,500	0		95,900	1,16,400
			Total Sub Head :							1,16,400	0	20,500	0		95,900	1,16,400
			Total Minor Head 112 :							8,17,294	4,000	56,000	13,200		7,44,094	8,13,294
Total Sub Major Head 2 :							8,17,294	4,000	56,000	13,200		7,44,094	8,13,294			
Total Major Head 3454 :							8,17,294	4,000	56,000	13,200		7,44,094	8,13,294			
Total of Month :							8,17,294	4,000	56,000	13,200		7,44,094	8,13,294			
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 174
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	3,47,819	
						Voted-Sixth-Schedule-Khasi	121	Voucher	81,552	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Khasi	360	Voucher	20,627	0	0	0	20,627	20,627	
						Voted-Sixth-Schedule-Khasi	361	Voucher	3,438	0	0	0	3,438	3,438	
						Voted-Sixth-Schedule-Khasi	848	Voucher	47,300	0	0	0	47,300	47,300	
						Voted-Sixth-Schedule-Khasi	851	Voucher	11,220	0	0	0	11,220	11,220	
						Total Object Head-- I :			5,14,956	3,000	22,000	6,600	4,83,356	5,11,956	
						Total Sub Head :			5,14,956	3,000	22,000	6,600	4,83,356	5,11,956	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,16,000	0	13,500	2,200	1,00,300	1,16,000	
						Voted-Sixth-Schedule-Khasi	852	Voucher	15,640	0	0	0	15,640	15,640	
						Total Object Head-- I :			1,31,640	0	13,500	2,200	1,15,940	1,31,640	
						Total Sub Head :			1,31,640	0	13,500	2,200	1,15,940	1,31,640	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	79,874	1,000	0	2,200	76,674	78,874	
						Voted-Sixth-Schedule-Khasi	849	Voucher	10,640	0	0	0	10,640	10,640	
						Total Object Head-- I :			90,514	1,000	0	2,200	87,314	89,514	
						Total Sub Head :			90,514	1,000	0	2,200	87,314	89,514	

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

Page No. 175
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	46,006	0	0	2,200	43,806	46,006			
						Voted-Sixth-Schedule-Khasi	847	Voucher	6,160	0	0	0	6,160	6,160			
						Total Object Head-- 1 :		52,166	0	0	2,200	49,966	52,166				
						Total Sub Head :		52,166	0	0	2,200	49,966	52,166				
						(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	1,16,400	0	20,500	0	95,900	1,16,400
									Voted-Sixth-Schedule-Khasi	850	Voucher	16,500	0	0	0	16,500	16,500
			Total Object Head-- 1 :		1,32,900				0	20,500	0	1,12,400	1,32,900				
			Total Sub Head :		1,32,900				0	20,500	0	1,12,400	1,32,900				
			Total Minor Head 112 :							9,22,176	4,000	56,000	13,200	8,48,976	9,18,176		
			Total Sub Major Head 2 :							9,22,176	4,000	56,000	13,200	8,48,976	9,18,176		
			Total Major Head 3454 :							9,22,176	4,000	56,000	13,200	8,48,976	9,18,176		
Total of Month :							9,22,176	4,000	56,000	13,200	8,48,976	9,18,176					
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	83,796	0	0	0	83,796	83,796			

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

Page No. 176
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	3,60,279	3,000	22,000	6,600	3,28,679	3,57,279		
						Voted-Sixth-Schedule-Khasi	421	Voucher	19,138	0	0	0	19,138	19,138		
						Voted-Sixth-Schedule-Khasi	531	Voucher	7,290	0	0	0	7,290	7,290		
					Total Object Head-- I :					4,70,503	3,000	22,000	6,600	4,38,903	4,67,503	
					Total Sub Head :					4,70,503	3,000	22,000	6,600	4,38,903	4,67,503	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,19,128	0	13,500	2,200	1,03,428	1,19,128		
						Total Object Head-- I :					1,19,128	0	13,500	2,200	1,03,428	1,19,128
						Total Sub Head :					1,19,128	0	13,500	2,200	1,03,428	1,19,128
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	82,002	1,000	0	2,200	78,802	81,002		
						Total Object Head-- I :					82,002	1,000	0	2,200	78,802	81,002
						Total Sub Head :					82,002	1,000	0	2,200	78,802	81,002
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	47,238	0	0	2,200	45,038	47,238		
						Total Object Head-- I :					47,238	0	0	2,200	45,038	47,238
						Total Sub Head :					47,238	0	0	2,200	45,038	47,238
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	1,19,700	0	20,500	0	99,200	1,19,700		
						Total Object Head-- I :					1,19,700	0	20,500	0	99,200	1,19,700

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

Page No. 177
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	Total Sub Head :						1,19,700	0	20,500	0	99,200	1,19,700	
				Total Minor Head 112 :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571	
				Total Sub Major Head 2 :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571	
				Total Major Head 3454 :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571	
Total of Month :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571					
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	3,66,700	3,000	22,000	6,600	3,35,100	3,63,700		
						Voted-Sixth-Schedule-Khasi	387	Voucher	27,339	0	0	0	27,339	27,339		
						Voted-Sixth-Schedule-Khasi	97	Voucher	86,108	0	0	0	86,108	86,108		
						Total Object Head-- 1 :				4,80,147	3,000	22,000	6,600	4,48,547	4,77,147	
			Total Sub Head :						4,80,147	3,000	22,000	6,600	4,48,547	4,77,147		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	314	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692		
						Total Object Head-- 1 :				1,22,692	0	13,600	2,200	1,06,892	1,22,692	
			(11) Travel Expenses,		Voted-Sixth-	905	Voucher	9,350	0	0	0	9,350	9,350			

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

Page No. 178
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				9,350	0	0	0	9,350	9,350	
					Total Sub Head :				1,32,042	0	13,600	2,200	1,16,242	1,32,042		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	84,378	1,000	0	2,200	81,178	83,378		
					Total Object Head-- 1 :				84,378	1,000	0	2,200	81,178	83,378		
					02. Wages	Voted-Sixth-Schedule-Khasi	872	Voucher	11,400	0	0	0	11,400	11,400		
					Total Object Head-- 2 :				11,400	0	0	0	11,400	11,400		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	759	Voucher	10,636	0	0	0	10,636	10,636		
						Voted-Sixth-Schedule-Khasi	903	Voucher	4,676	0	0	0	4,676	4,676		
					Total Object Head-- 11 :				15,312	0	0	0	15,312	15,312		
					Total Sub Head :				1,11,090	1,000	0	2,200	1,07,890	1,10,090		
			(17) Agricultural Statistic Division	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	99	Voucher	48,575	0	0	2,200	46,375	48,575		
					Total Object Head-- 1 :				48,575	0	0	2,200	46,375	48,575		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	686	Voucher	13,951	0	0	0	13,951	13,951		
						Total Object Head-- 11 :				13,951	0	0	0	13,951	13,951	
					Total Sub Head :				62,526	0	0	2,200	60,326	62,526		
					(18) National Sample	0	01) Salaries, Sumtuary	Voted-Sixth-	315	Voucher	1,23,100	0	20,500	0	1,02,600	1,23,100

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

Page No. 179
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,23,100	0	20,500	0		1,02,600	1,23,100
						Total Sub Head :				1,23,100	0	20,500	0		1,02,600	1,23,100
						Total Minor Head 112 :				9,08,905	4,000	56,100	13,200		8,35,605	9,04,905
						Total Sub Major Head 2 :				9,08,905	4,000	56,100	13,200		8,35,605	9,04,905
						Total Major Head 3454 :				9,08,905	4,000	56,100	13,200		8,35,605	9,04,905
						Total of Month :				9,08,905	4,000	56,100	13,200		8,35,605	9,04,905
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	3,66,700	0	22,000	6,600		3,38,100	3,66,700
						Voted-Sixth-Schedule-Khasi		495	Voucher	21,166	0	0	0		21,166	21,166
						Voted-Sixth-Schedule-Khasi		496	Voucher	5,292	0	0	0		5,292	5,292
						Voted-Sixth-Schedule-Khasi		6	Voucher	86,108	0	0	0		86,108	86,108
						Total Object Head-- 1 :				4,79,266	0	22,000	6,600		4,50,666	4,79,266
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		338	Voucher	8,350	0	0	0		8,350	8,350
						Voted-Sixth-		339	Voucher	9,099	0	0	0		9,099	9,099

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

Page No. 180
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																							
Department :		Planning Department																							
Treasury		Nongstoin Treasury																							
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																							
Month of Account:		SEP/2023																							
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
														8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	770	Voucher	1,586	0	0	0	1,586	1,586											
									Total Object Head-- 11 :							19,035	0	0	0	19,035	19,035				
									Total Sub Head :							4,98,301	0	22,000	6,600	4,69,701	4,98,301				
									(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692					
															Total Object Head-- 1 :							1,22,692	0	13,600	2,200
			Total Sub Head :												1,22,692	0	13,600	2,200	1,06,892	1,22,692					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher							84,378	0	0	2,200	82,178	84,378					
															Total Object Head-- 1 :							84,378	0	0	2,200
									02. Wages	Voted-Sixth-Schedule-Khasi	543	Voucher	25,000	0	0	0	25,000	25,000							
													Total Object Head-- 2 :							25,000	0	0	0	25,000	25,000
													Total Sub Head :							1,09,378	0	0	2,200	1,07,178	1,09,378
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	48,575	0	0	2,200	46,375	48,575											
									Total Object Head-- 1 :							48,575	0	0	2,200	46,375	48,575				
									Total Sub Head :							48,575	0	0	2,200	46,375	48,575				
									(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	1,23,100	0	20,500	0	1,02,600	1,23,100					
															Total Object Head-- 1 :							1,23,100	0	20,500	0

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

Page No. 181
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division			Total Sub Head :				1,23,100	0	20,500		0	1,02,600	1,23,100
						Total Minor Head 112 :				9,02,046	0	56,100	13,200		8,32,746	9,02,046
						Total Sub Major Head 2 :				9,02,046	0	56,100	13,200		8,32,746	9,02,046
						Total Major Head 3454 :				9,02,046	0	56,100	13,200		8,32,746	9,02,046
						Total of Month :				9,02,046	0	56,100	13,200		8,32,746	9,02,046
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		427	Voucher	19,138	0	0		0	19,138	19,138
						Voted-Sixth-Schedule-Khasi		428	Voucher	86,108	0	0		0	86,108	86,108
						Voted-Sixth-Schedule-Khasi		72	Voucher	3,66,700	0	22,000	6,600		3,38,100	3,66,700
						Total Object Head-- 1 :				4,71,946	0	22,000	6,600		4,43,346	4,71,946
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		259	Voucher	1,535	0	0		0	1,535	1,535
						Voted-Sixth-Schedule-Khasi		260	Voucher	1,545	0	0		0	1,545	1,545
						Voted-Sixth-Schedule-Khasi		467	Voucher	14,262	0	0		0	14,262	14,262
						Voted-Sixth-Schedule-Khasi		468	Voucher	18,031	0	0		0	18,031	18,031

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

Page No. 182
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	752	Voucher	550	0	0	0		550	550		
						Voted-Sixth-Schedule-Khasi	754	Voucher	1,050	0	0	0		1,050	1,050		
					Total Object Head-- 13 :					36,973	0	0	0		36,973	36,973	
					Total Sub Head :					5,08,919	0	22,000	6,600		4,80,319	5,08,919	
			(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	586	Voucher	4,525	0	0	0		4,525	4,525		
						Total Object Head-- 11 :					4,525	0	0	0		4,525	4,525
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	753	Voucher	10,000	0	0	0		10,000	10,000		
						Total Object Head-- 13 :					10,000	0	0	0		10,000	10,000
					Total Sub Head :					14,525	0	0	0		14,525	14,525	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	84,378	0	0	2,200		82,178	84,378
								Total Object Head-- 1 :					84,378	0	0	2,200	
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			71	Voucher	4,540	0	0	0		4,540	4,540		
				Total Object Head-- 11 :					4,540	0	0	0		4,540	4,540		
			13. Office Expenses	Voted-Sixth-Schedule-Khasi			466	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 :					1,08,918	0	0	2,200		1,06,718	1,08,918			

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

Page No. 183
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																	
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	48,575	0	0	2,200	46,375	48,575						
								Total Object Head-- I :					48,575	0	0	2,200	46,375	48,575	
				(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi	669	Voucher	14,102	0	0	0	14,102	14,102			
					670	Voucher	11,236		0	0	0	11,236	11,236						
				Total Object Head-- II :					25,338	0	0	0	25,338	25,338					
				Total Sub Head :					73,913	0	0	2,200	71,713	73,913					
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	1,23,100	0	20,500	0	1,02,600	1,23,100				
			Total Object Head-- I :							1,23,100	0	20,500	0	1,02,600	1,23,100				
			Total Sub Head :							1,23,100	0	20,500	0	1,02,600	1,23,100				
			Total Minor Head 112 :							8,29,375	0	42,500	11,000	7,75,875	8,29,375				
			Total Sub Major Head 2 :					8,29,375	0	42,500	11,000	7,75,875	8,29,375						
Total Major Head 3454 :					8,29,375	0	42,500	11,000	7,75,875	8,29,375									
Total of Month :					8,29,375	0	42,500	11,000	7,75,875	8,29,375									
Month of Account:		NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						

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

Page No. 184
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	281	Voucher	5,468	0	0	0	5,468	5,468		
						Voted-Sixth-Schedule-Khasi	30	Voucher	3,66,700	0	22,000	6,600	3,38,100	3,66,700		
						Voted-Sixth-Schedule-Khasi	31	Voucher	86,108	0	0	0	86,108	86,108		
						Voted-Sixth-Schedule-Khasi	361	Voucher	27,339	0	0	0	27,339	27,339		
						Total Object Head-- I :			4,85,615	0	22,000	6,600	4,57,015	4,85,615		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	588	Voucher	12,844	0	0	0	12,844	12,844		
						Voted-Sixth-Schedule-Khasi	589	Voucher	5,422	0	0	0	5,422	5,422		
						Voted-Sixth-Schedule-Khasi	590	Voucher	7,317	0	0	0	7,317	7,317		
						Voted-Sixth-Schedule-Khasi	591	Voucher	4,212	0	0	0	4,212	4,212		
						Voted-Sixth-Schedule-Khasi	592	Voucher	2,170	0	0	0	2,170	2,170		
						Total Object Head-- II :			31,965	0	0	0	31,965	31,965		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	748	Voucher	13,027	0	0	0	13,027	13,027		
						Total Object Head-- III :			13,027	0	0	0	13,027	13,027		
					Total Sub Head :			5,30,607	0	22,000	6,600	5,02,007	5,30,607			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	282	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692
			Total Object Head-- I :													

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

Page No. 185
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																
Month of Account:		NOV/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance						1,22,692	0	13,600	2,200		1,06,892	1,22,692	
					Total Sub Head :						1,22,692	0	13,600	2,200		1,06,892	1,22,692	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	84,378	0	0	2,200		82,178	84,378	
					Total Object Head-- 1 :						84,378	0	0	2,200		82,178	84,378	
					02. Wages		Voted-Sixth-Schedule-Khasi	32	Voucher		10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :						10,000	0	0	0		10,000	10,000	
			Total Sub Head :								94,378	0	0	2,200		92,178	94,378	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		27	Voucher	48,575	0	0	2,200		46,375	48,575	
					Total Object Head-- 1 :						48,575	0	0	2,200		46,375	48,575	
					Total Sub Head :						48,575	0	0	2,200		46,375	48,575	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		29	Voucher	1,23,100	0	20,500	0		1,02,600	1,23,100	
					Total Object Head-- 1 :						1,23,100	0	20,500	0		1,02,600	1,23,100	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	763	Voucher		7,567	0	0	0	7,567	7,567		
					Total Object Head-- 11 :						7,567	0	0	0		7,567	7,567	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	587	Voucher		380	0	0	0	380	380		
			Total Object Head-- 13 :								380	0	0	0		380	380	

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

Page No. 186
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills													
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(18) National Sample Survey Division	Total Sub Head :					1,31,047	0	20,500	0	1,10,547	1,31,047	
				Total Minor Head 112 :					9,27,299	0	56,100	13,200	8,57,999	9,27,299	
				Total Sub Major Head 2 :					9,27,299	0	56,100	13,200	8,57,999	9,27,299	
				Total Major Head 3454 :					9,27,299	0	56,100	13,200	8,57,999	9,27,299	
Total of Month :					9,27,299	0	56,100	13,200	8,57,999	9,27,299					
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	3,71,500	0	22,000	6,600	3,42,900	3,71,500	
						Voted-Sixth-Schedule-Khasi	522	Voucher	7,450	0	0	0	7,450	7,450	
						Voted-Sixth-Schedule-Khasi	624	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Khasi	625	Voucher	16,763	0	0	0	16,763	16,763	
						Voted-Sixth-Schedule-Khasi	8	Voucher	86,708	0	0	0	86,708	86,708	
						Voted-Sixth-Schedule-Khasi	991	Voucher	3,71,500	0	22,000	0	3,49,500	3,71,500	
						Voted-Sixth-Schedule-Khasi	996	Voucher	24,334	0	0	0	24,334	24,334	
						Voted-Sixth-Schedule-Khasi	998	Voucher	86,708	0	0	0	86,708	86,708	

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

Page No. 187
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					9,92,963	0	44,000	6,600		9,42,363	9,92,963
						Total Sub Head :					9,92,963	0	44,000	6,600		9,42,363	9,92,963
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692			
						Voted-Sixth-Schedule-Khasi	21	Voucher	1,23,892	0	13,600	2,200	1,08,092	1,23,892			
						Voted-Sixth-Schedule-Khasi	982	Voucher	1,23,892	0	8,600	2,200	1,13,092	1,23,892			
						Total Object Head-- I :					3,70,476	0	35,800	6,600	3,28,076	3,70,476	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	523	Voucher	8,600	0	0	0	8,600	8,600			
						Voted-Sixth-Schedule-Khasi	524	Voucher	9,741	0	0	0	9,741	9,741			
						Total Object Head-- II :					18,341	0	0	0	18,341	18,341	
			Total Sub Head :					3,88,817	0	35,800	6,600	3,46,417	3,88,817				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	85,578	0	0	2,200	83,378	85,578			
						Voted-Sixth-Schedule-Khasi	984	Voucher	85,578	0	0	0	85,578	85,578			
						Total Object Head-- I :					1,71,156	0	0	2,200	1,68,956	1,71,156	
					02. Wages	Voted-Sixth-Schedule-Khasi	1004	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 2 :					10,000	0	0	0	10,000	10,000	
			Total Sub Head :					1,81,156	0	0	2,200	1,78,956	1,81,156				

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

Page No. 188
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	49,175	0	0	2,200	46,975	49,175		
						Voted-Sixth-Schedule-Khasi	978	Voucher	49,175	0	0	0	49,175	49,175		
						Total Object Head-- 1 :				98,350	0	0	2,200	96,150	98,350	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1001	Voucher	6,716	0	0	0	6,716	6,716		
						Total Object Head-- 6 :				6,716	0	0	0	6,716	6,716	
					Total Sub Head :					1,05,066	0	0	2,200	1,02,866	1,05,066	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,23,700	0	20,500	0	1,03,200	1,23,700		
						Voted-Sixth-Schedule-Khasi	990	Voucher	1,23,700	0	20,500	0	1,03,200	1,23,700		
						Total Object Head-- 1 :				2,47,400	0	41,000	0	2,06,400	2,47,400	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12	Voucher	10,620	0	0	0	10,620	10,620		
						Total Object Head-- 13 :				10,620	0	0	0	10,620	10,620	
					Total Sub Head :					2,58,020	0	41,000	0	2,17,020	2,58,020	
			Total Minor Head 112 :					19,26,022	0	1,20,800	17,600	17,87,622	19,26,022			
			Total Sub Major Head 2 :					19,26,022	0	1,20,800	17,600	17,87,622	19,26,022			
			Total Major Head 3454 :					19,26,022	0	1,20,800	17,600	17,87,622	19,26,022			
			Total of Month :					19,26,022	0	1,20,800	17,600	17,87,622	19,26,022			

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

Page No. 189
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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									
Total of DDO				2800002 :	88,88,123	20,000	5,55,600	1,21,000	81,91,523	88,68,123	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										88,68,123	
Summary of DDO wise expenditure											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					47,97,565
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					51,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					50,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					12,21,320
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					32,216
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					10,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					8,35,932
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi					56,400
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					19,852
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi					20,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					4,84,066
(17) Agricultural Statistic Division					06.Medical Treatment	Voted-Sixth-Schedule-Khasi					

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

Page No. 190
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills					
<u>Summary of DDO wise expenditure</u>						
3454	02	112		0		6,716
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	39,289
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	12,25,200
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	7,567
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	11,000
						88,68,123

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

Page No. 191
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	137	Voucher	71,364	0	15,000		0	56,364	71,364
						Total Object Head-- 1 :				71,364	0	15,000		0	56,364	71,364
						Total Sub Head :				71,364	0	15,000		0	56,364	71,364
						Total Minor Head 112 :				71,364	0	15,000		0	56,364	71,364
						Total Sub Major Head 2 :				71,364	0	15,000		0	56,364	71,364
						Total Major Head 3454 :				71,364	0	15,000		0	56,364	71,364
						Total of Month :				71,364	0	15,000		0	56,364	71,364
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	121	Voucher	71,364	0	15,000		0	56,364	71,364
						Total Object Head-- 1 :				71,364	0	15,000		0	56,364	71,364
						Total Sub Head :				71,364	0	15,000		0	56,364	71,364
						Total Minor Head 112 :				71,364	0	15,000		0	56,364	71,364
						Total Sub Major Head 2 :				71,364	0	15,000		0	56,364	71,364
						Total Major Head 3454 :				71,364	0	15,000		0	56,364	71,364

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

Page No. 192
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :				Planning Department													
Treasury				Nongstoin Treasury													
D.D.O. :				2800005 Block Development Officer Statistic Mawthadraishan Nongstoin													
Month of Account:				MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										71,364	0	15,000		0	56,364	71,364	
Month of Account:				JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		480	Voucher	71,364	0	15,000		0	56,364	71,364	
						Voted-Sixth-Schedule-Khasi		846	Voucher	9,840	0	0		0	9,840	9,840	
Total Object Head-- 1 :										81,204	0	15,000		0	66,204	81,204	
Total Sub Head :										81,204	0	15,000		0	66,204	81,204	
Total Minor Head 112 :										81,204	0	15,000		0	66,204	81,204	
Total Sub Major Head 2 :										81,204	0	15,000		0	66,204	81,204	
Total Major Head 3454 :										81,204	0	15,000		0	66,204	81,204	
Total of Month :										81,204	0	15,000		0	66,204	81,204	
Month of Account:				JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-		112	Voucher	73,332	0	15,000		0	58,332	73,332	

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

Page No. 193
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,332	0	15,000		0	58,332	73,332
						Total Sub Head :				73,332	0	15,000		0	58,332	73,332
						Total Minor Head 112 :				73,332	0	15,000		0	58,332	73,332
						Total Sub Major Head 2 :				73,332	0	15,000		0	58,332	73,332
						Total Major Head 3454 :				73,332	0	15,000		0	58,332	73,332
						Total of Month :				73,332	0	15,000		0	58,332	73,332
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	107	Voucher	77,492	0	15,000		0	62,492	77,492
						Total Object Head-- 1 :				77,492	0	15,000		0	62,492	77,492
						Total Sub Head :				77,492	0	15,000		0	62,492	77,492
						Total Minor Head 112 :				77,492	0	15,000		0	62,492	77,492
						Total Sub Major Head 2 :				77,492	0	15,000		0	62,492	77,492
						Total Major Head 3454 :				77,492	0	15,000		0	62,492	77,492
						Total of Month :				77,492	0	15,000		0	62,492	77,492

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

Page No. 194
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	425	Voucher	77,492	0	15,000		0	62,492	77,492
						Total Object Head-- 1 :				77,492	0	15,000		0	62,492	77,492
						Total Sub Head :				77,492	0	15,000		0	62,492	77,492
						Total Minor Head 112 :				77,492	0	15,000		0	62,492	77,492
						Total Sub Major Head 2 :				77,492	0	15,000		0	62,492	77,492
						Total Major Head 3454 :				77,492	0	15,000		0	62,492	77,492
						Total of Month :				77,492	0	15,000		0	62,492	77,492
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	261	Voucher	77,492	0	15,000		0	62,492	77,492
						Total Object Head-- 1 :				77,492	0	15,000		0	62,492	77,492
						Total Sub Head :				77,492	0	15,000		0	62,492	77,492
						Total Minor Head 112 :				77,492	0	15,000		0	62,492	77,492
						Total Sub Major Head 2 :				77,492	0	15,000		0	62,492	77,492
						Total Major Head 3454 :				77,492	0	15,000		0	62,492	77,492

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

Page No. 195
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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D.D.O. :				2800005 Block Development Officer Statistic Mawthadraishan Nongstoin																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Month of Account:				OCT/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Major Head				Sub Major Head				Minor Head				Sub Head				Sub Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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

Page No. 196
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin																				
Month of Account:		DEC/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing							Total Sub Head :					77,492	0	15,000		0	62,492	77,492	
										Total Minor Head	112 :				77,492	0	15,000		0	62,492	77,492	
										Total Sub Major Head	2 :				77,492	0	15,000		0	62,492	77,492	
										Total Major Head	3454 :				77,492	0	15,000		0	62,492	77,492	
										Total of Month	:				77,492	0	15,000		0	62,492	77,492	
										Total of DDO	2800005 :				6,84,724	0	1,35,000		0	5,49,724	6,84,724	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										6,84,724		
Summary of DDO wise expenditure																						
3454	02	112	(16) Data Rank And Electronic Data Processing			0		01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										6,84,724			
																					6,84,724	

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

Page No. 197
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	88,416	0	7,000	0	81,416	88,416		
						Voted-Sixth-Schedule-Garo	223	Voucher	60,236	0	0	0	60,236	60,236		
						Voted-Sixth-Schedule-Garo	224	Voucher	2,55,173	1,000	12,900	6,600	2,34,673	2,54,173		
						Voted-Sixth-Schedule-Garo	372	Voucher	26,643	0	0	0	26,643	26,643		
					Total Object Head-- I :					4,30,468	1,000	19,900	6,600	4,02,968	4,29,468	
					Total Sub Head :					4,30,468	1,000	19,900	6,600	4,02,968	4,29,468	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	60,601	1,000	4,090	2,200	53,311	59,601		
						Total Object Head-- I :					60,601	1,000	4,090	2,200	53,311	59,601
					Total Sub Head :					60,601	1,000	4,090	2,200	53,311	59,601	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	2,67,597	2,000	0	4,400	2,61,197	2,65,597		
						Total Object Head-- I :					2,67,597	2,000	0	4,400	2,61,197	2,65,597
					Total Sub Head :					2,67,597	2,000	0	4,400	2,61,197	2,65,597	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	1,04,256	0	7,330	0	96,926	1,04,256		
						Total Object Head-- I :					1,04,256	0	7,330	0	96,926	1,04,256
						Total Sub Head :					1,04,256	0	7,330	0	96,926	1,04,256
						Total Minor Head I12 :							8,62,922	4,000	31,320	13,200

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

Page No. 198
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				8,62,922	4,000	31,320	13,200		8,14,402	8,58,922
						Total Major Head 3454 :				8,62,922	4,000	31,320	13,200		8,14,402	8,58,922
						Total of Month :				8,62,922	4,000	31,320	13,200		8,14,402	8,58,922
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	88,416	0	7,000	0		81,416	88,416	
						Voted-Sixth-Schedule-Garo	327	Voucher	88,702	0	0	0		88,702	88,702	
						Voted-Sixth-Schedule-Garo	329	Voucher	2,400	0	0	0		2,400	2,400	
						Voted-Sixth-Schedule-Garo	332	Voucher	2,55,173	1,000	12,900	6,600		2,34,673	2,54,173	
						Total Object Head-- I :				4,34,691	1,000	19,900	6,600		4,07,191	4,33,691
						Total Sub Head :				4,34,691	1,000	19,900	6,600		4,07,191	4,33,691
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	330	Voucher	60,601	1,000	4,090	2,200		53,311	59,601	
						Total Object Head-- I :				60,601	1,000	4,090	2,200		53,311	59,601
						Total Sub Head :				60,601	1,000	4,090	2,200		53,311	59,601
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	328	Voucher	1,81,425	2,000	0	4,400		1,75,025	1,79,425	

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

Page No. 199
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	490	Voucher	26,216	0	0	0	26,216	26,216			
						Voted-Sixth-Schedule-Garo	491	Voucher	52,432	0	35,000	0	17,432	52,432			
						Total Object Head-- 1 :		2,60,073	2,000	35,000	4,400	2,18,673	2,58,073				
						Total Sub Head :		2,60,073	2,000	35,000	4,400	2,18,673	2,58,073				
						(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	331	Voucher	1,04,256	0	10,000	0	94,256	1,04,256
									Total Object Head-- 1 :		1,04,256	0	10,000	0	94,256	1,04,256	
		Total Sub Head :		1,04,256	0	10,000	0	94,256	1,04,256								
		Total Minor Head 112 :		8,59,621	4,000	68,990	13,200	7,73,431	8,55,621								
		Total Sub Major Head 2 :		8,59,621	4,000	68,990	13,200	7,73,431	8,55,621								
		Total Major Head 3454 :		8,59,621	4,000	68,990	13,200	7,73,431	8,55,621								
Total of Month :										8,59,621	4,000	68,990	13,200	7,73,431	8,55,621		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	88,416	0	7,000	0	81,416	88,416			
						Voted-Sixth-Schedule-Garo	248	Voucher	90,478	0	0	0	90,478	90,478			

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

Page No. 200
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	7,516	0	0	0	7,516	7,516	
						Voted-Sixth-Schedule-Garo	251	Voucher	2,57,052	1,000	12,900	6,600	2,36,552	2,56,052	
						Voted-Sixth-Schedule-Garo	795	Voucher	12,260	0	0	0	12,260	12,260	
						Voted-Sixth-Schedule-Garo	796	Voucher	4,106	0	0	0	4,106	4,106	
						Voted-Sixth-Schedule-Garo	797	Voucher	8,389	0	0	0	8,389	8,389	
						Voted-Sixth-Schedule-Garo	802	Voucher	34,540	0	0	0	34,540	34,540	
						Total Object Head-- I :			5,02,757	1,000	19,900	6,600	4,75,257	5,01,757	
						Total Sub Head :			5,02,757	1,000	19,900	6,600	4,75,257	5,01,757	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	254	Voucher	60,601	1,000	4,090	2,200	53,311	59,601	
						Voted-Sixth-Schedule-Garo	801	Voucher	8,180	0	0	0	8,180	8,180	
						Total Object Head-- I :			68,781	1,000	4,090	2,200	61,491	67,781	
						Total Sub Head :			68,781	1,000	4,090	2,200	61,491	67,781	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	2,60,073	2,000	35,000	4,400	2,18,673	2,58,073	
						Voted-Sixth-Schedule-Garo	798	Voucher	7,152	0	0	0	7,152	7,152	
						Voted-Sixth-Schedule-Garo	799	Voucher	35,060	0	0	0	35,060	35,060	
						Total Object Head-- I :									

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

Page No. 201
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
3454		02		112		(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance										3,02,285		2,000		35,000			4,400		2,60,885		3,00,285	
										Total Sub Head :										3,02,285		2,000		35,000			4,400		2,60,885		3,00,285	
						(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		252		Voucher				1,04,256		0		10,000			0		94,256		1,04,256	
												Voted-Sixth-Schedule-Garo		800		Voucher				14,660		0		0			0		14,660		14,660	
										Total Object Head-- 1 :										1,18,916		0		10,000			0		1,08,916		1,18,916	
										Total Sub Head :										1,18,916		0		10,000			0		1,08,916		1,18,916	
										Total Minor Head 112 :										9,92,739		4,000		68,990			13,200		9,06,549		9,88,739	
										Total Sub Major Head 2 :										9,92,739		4,000		68,990			13,200		9,06,549		9,88,739	
										Total Major Head 3454 :										9,92,739		4,000		68,990			13,200		9,06,549		9,88,739	
										Total of Month :										9,92,739		4,000		68,990			13,200		9,06,549		9,88,739	
Month of Account:		JUL/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		420		Voucher				90,868		0		7,000			0		83,868		90,868	
												Voted-Sixth-Schedule-Garo		421		Voucher				84,122		0		0			0		84,122		84,122	
												Voted-Sixth-		427		Voucher				2,27,711		1,000		12,900			4,400		2,09,411		2,26,711	

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

Page No. 202
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	448	Voucher	36,249	0	0	2,200	34,049	36,249		
						Voted-Sixth-Schedule-Garo	701	Voucher	6,138	0	0	0	6,138	6,138		
						Total Object Head-- 1 :				4,45,088	1,000	19,900	6,600	4,17,588	4,44,088	
					02. Wages	Voted-Sixth-Schedule-Garo	527	Voucher	15,200	0	0	0	15,200	15,200		
						Total Object Head-- 2 :				15,200	0	0	0	15,200	15,200	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	841	Voucher	7,525	0	0	0	7,525	7,525		
						Voted-Sixth-Schedule-Garo	845	Voucher	5,796	0	0	0	5,796	5,796		
						Voted-Sixth-Schedule-Garo	846	Voucher	4,110	0	0	0	4,110	4,110		
						Voted-Sixth-Schedule-Garo	849	Voucher	7,182	0	0	0	7,182	7,182		
						Voted-Sixth-Schedule-Garo	907	Voucher	5,868	0	0	0	5,868	5,868		
						Total Object Head-- 11 :				30,481	0	0	0	30,481	30,481	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	902	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 :				5,20,769	1,000	19,900	6,600	4,93,269	5,19,769		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	422	Voucher	62,237	1,000	4,090	2,200	54,947	61,237		
						Total Object Head-- 1 :				62,237	1,000	4,090	2,200	54,947	61,237	

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

Page No. 203
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	842	Voucher	1,916	0	0	0		1,916	1,916		
						Voted-Sixth-Schedule-Garo	843	Voucher	4,768	0	0	0		4,768	4,768		
						Voted-Sixth-Schedule-Garo	844	Voucher	5,045	0	0	0		5,045	5,045		
						Voted-Sixth-Schedule-Garo	903	Voucher	6,255	0	0	0		6,255	6,255		
					Total Object Head-- 11 :					17,984	0	0	0		17,984	17,984	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	839	Voucher	10,000	0	0	0		10,000	10,000		
						Total Object Head-- 13 :					10,000	0	0	0		10,000	10,000
						Total Sub Head :					90,221	1,000	4,090	2,200		82,931	89,221
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	424	Voucher	2,67,085	2,000	35,000	4,400		2,25,685	2,65,085		
						Total Object Head-- 1 :					2,67,085	2,000	35,000	4,400		2,25,685	2,65,085
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	847	Voucher	9,135	0	0	0		9,135	9,135		
						Voted-Sixth-Schedule-Garo	848	Voucher	4,440	0	0	0		4,440	4,440		
						Voted-Sixth-Schedule-Garo	850	Voucher	6,255	0	0	0		6,255	6,255		
						Total Object Head-- 11 :					19,830	0	0	0		19,830	19,830
					13. Office Expenses	Voted-Sixth-Schedule-Garo	837	Voucher	10,000	0	0	0		10,000	10,000		
						Total Object Head-- 13 :					10,000	0	0	0		10,000	10,000

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

Page No. 204
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing					Total Sub Head :			2,96,915	2,000	35,000	4,400	2,55,515	2,94,915	
			(17) Agricultural Statistic Division	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	838	Voucher		9,000	0	0	0	9,000	9,000	
								Total Object Head-- 13 :			9,000	0	0	0	9,000	9,000	
								Total Sub Head :			9,000	0	0	0	9,000	9,000	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	425	Voucher		1,07,188	0	10,000	0	97,188	1,07,188	
								Total Object Head-- 1 :			1,07,188	0	10,000	0	97,188	1,07,188	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	904	Voucher		2,410	0	0	0	2,410	2,410	
							Voted-Sixth-Schedule-Garo	905	Voucher		6,290	0	0	0	6,290	6,290	
							Voted-Sixth-Schedule-Garo	906	Voucher		1,299	0	0	0	1,299	1,299	
								Total Object Head-- 11 :			9,999	0	0	0	9,999	9,999	
			(13) Office Expenses				Voted-Sixth-Schedule-Garo	840	Voucher		11,600	0	0	0	11,600	11,600	
								Total Object Head-- 13 :			11,600	0	0	0	11,600	11,600	
								Total Sub Head :			1,28,787	0	10,000	0	1,18,787	1,28,787	
								Total Minor Head 112 :			10,45,692	4,000	68,990	13,200	9,59,502	10,41,692	
								Total Sub Major Head 2 :			10,45,692	4,000	68,990	13,200	9,59,502	10,41,692	

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

Page No. 205
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			10,45,692	4,000	68,990	13,200	9,59,502	10,41,692	
						Total of Month	:			10,45,692	4,000	68,990	13,200	9,59,502	10,41,692	
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	93,316	0	7,000	0	86,316	93,316		
						Voted-Sixth-Schedule-Garo	265	Voucher	2,69,752	1,000	13,000	6,600	2,49,152	2,68,752		
						Voted-Sixth-Schedule-Garo	267	Voucher	94,148	0	0	0	94,148	94,148		
						Total Object Head-- 1 :				4,57,216	1,000	20,000	6,600	4,29,616	4,56,216	
					02. Wages	Voted-Sixth-Schedule-Garo	777	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	778	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 2 :				9,800	0	0	0	9,800	9,800	
					Total Sub Head :					4,67,016	1,000	20,000	6,600	4,39,416	4,66,016	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	Voucher	64,019	1,000	5,000	2,200	55,819	63,019		
						Total Object Head-- 1 :				64,019	1,000	5,000	2,200	55,819	63,019	
						Total Sub Head :					64,019	1,000	5,000	2,200	55,819	63,019

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

Page No. 206
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury		William Nagar Treasury																				
D.D.O. :		2800002 District Statistical Officer Williamnagar																				
Month of Account:		AUG/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	266	Voucher	2,74,754	2,000	35,000	4,400	2,33,354	2,72,754							
										Total Object Head-- 1 :							2,74,754	2,000	35,000	4,400	2,33,354	2,72,754
										Total Sub Head :							2,74,754	2,000	35,000	4,400	2,33,354	2,72,754
			(18) National Sample Survey Division							0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	262	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180	
																Total Object Head-- 1 :						
				Total Sub Head :												1,10,180	0	10,000	0	1,00,180	1,10,180	
			Total Minor Head 112 :													9,15,969	4,000	70,000	13,200	8,28,769	9,11,969	
			Total Sub Major Head 2 :													9,15,969	4,000	70,000	13,200	8,28,769	9,11,969	
		Total Major Head 3454 :							9,15,969	4,000	70,000	13,200	8,28,769	9,11,969								
		Total of Month :							9,15,969	4,000	70,000	13,200	8,28,769	9,11,969								
		Month of Account:		SEP/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	104	Voucher	94,148	0	0	0	94,148	94,148							
							Voted-Sixth-Schedule-Garo	384	Voucher	2,69,752	0	13,000	6,600	2,50,152	2,69,752							
							Voted-Sixth-Schedule-Garo	97	Voucher	93,316	0	7,000	0	86,316	93,316							

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

Page No. 207
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																												
Department :		Planning Department																												
Treasury :		William Nagar Treasury																												
D.D.O. :		2800002 District Statistical Officer Williamnagar																												
Month of Account:		SEP/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				4,57,216		0		20,000		6,600		4,30,616		4,57,216							
			Total Sub Head :										4,57,216		0		20,000		6,600		4,30,616		4,57,216							
			(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		98		Voucher		64,019		0		5,000		2,200		56,819		64,019					
			Total Object Head-- 1 :										64,019		0		5,000		2,200		56,819		64,019							
			Total Sub Head :										64,019		0		5,000		2,200		56,819		64,019							
			(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		101		Voucher		2,74,754		0		35,000		4,400		2,35,354		2,74,754					
			Total Object Head-- 1 :										2,74,754		0		35,000		4,400		2,35,354		2,74,754							
			Total Sub Head :										2,74,754		0		35,000		4,400		2,35,354		2,74,754							
			(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		100		Voucher		1,10,180		0		10,000		0		1,00,180		1,10,180					
			Total Object Head-- 1 :										1,10,180		0		10,000		0		1,00,180		1,10,180							
			Total Sub Head :										1,10,180		0		10,000		0		1,00,180		1,10,180							
			Total Minor Head 112 :										9,06,169		0		70,000		13,200		8,22,969		9,06,169							
			Total Sub Major Head 2 :										9,06,169		0		70,000		13,200		8,22,969		9,06,169							
			Total Major Head 3454 :										9,06,169		0		70,000		13,200		8,22,969		9,06,169							
Total of Month :										9,06,169		0		70,000		13,200		8,22,969		9,06,169										
Month of Account:		OCT/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised																		

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

Page No. 208
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher	85,601	0	0	0	85,601	85,601		
						Voted-Sixth-Schedule-Garo	436	Voucher	81,781	0	6,130	0	75,651	81,781		
						Voted-Sixth-Schedule-Garo	437	Voucher	9,087	0	0	0	9,087	9,087		
						Voted-Sixth-Schedule-Garo	519	Voucher	200	0	0	0	200	200		
						Voted-Sixth-Schedule-Garo	657	Voucher	6,364	0	0	0	6,364	6,364		
						Voted-Sixth-Schedule-Garo	8	Voucher	2,69,752	0	9,000	6,600	2,54,152	2,69,752		
						Total Object Head-- 1 :				4,52,785	0	15,130	6,600	4,31,055	4,52,785	
					02. Wages	Voted-Sixth-Schedule-Garo	490	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
						Total Sub Head :				4,62,785	0	15,130	6,600	4,41,055	4,62,785	
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	2,74,754	0	35,000	4,400	2,35,354	2,74,754			
					Total Object Head-- 1 :				2,74,754	0	35,000	4,400	2,35,354	2,74,754		
					Total Sub Head :				2,74,754	0	35,000	4,400	2,35,354	2,74,754		
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	48,575	0	0	0	48,575	48,575			
					Total Object Head-- 1 :				48,575	0	0	0	48,575	48,575		
					Total Sub Head :				48,575	0	0	0	48,575	48,575		

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

Page No. 209
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	9	Voucher	1,10,180	0	10,000		0	1,00,180	1,10,180
						Total Object Head-- 1 :				1,10,180	0	10,000		0	1,00,180	1,10,180
						Total Sub Head :				1,10,180	0	10,000		0	1,00,180	1,10,180
						Total Minor Head 112 :				8,96,294	0	60,130	11,000		8,25,164	8,96,294
						Total Sub Major Head 2 :				8,96,294	0	60,130	11,000		8,25,164	8,96,294
						Total Major Head 3454 :				8,96,294	0	60,130	11,000		8,25,164	8,96,294
						Total of Month :				8,96,294	0	60,130	11,000		8,25,164	8,96,294
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	238	Voucher	90,868	0	6,130		0	84,738	90,868
							Voted-Sixth-Schedule-Garo	242	Voucher	1,04,989	0	0		0	1,04,989	1,04,989
							Voted-Sixth-Schedule-Garo	243	Voucher	2,69,752	0	9,000	6,600		2,54,152	2,69,752
						Total Object Head-- 1 :				4,65,609	0	15,130	6,600		4,43,879	4,65,609
					02. Wages		Voted-Sixth-Schedule-Garo	726	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 2 :				5,000	0	0		0	5,000	5,000

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

Page No. 210
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	483	Voucher	7,901	0	0	0	7,901	7,901		
						Voted-Sixth-Schedule-Garo	484	Voucher	5,108	0	0	0	5,108	5,108		
						Voted-Sixth-Schedule-Garo	485	Voucher	6,781	0	0	0	6,781	6,781		
						Voted-Sixth-Schedule-Garo	486	Voucher	3,671	0	0	0	3,671	3,671		
						Voted-Sixth-Schedule-Garo	727	Voucher	7,327	0	0	0	7,327	7,327		
					Total Object Head-- 11 :					30,788	0	0	0	30,788	30,788	
					Total Sub Head :					5,01,397	0	15,130	6,600	4,79,667	5,01,397	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	64,019	0	5,000	2,200	56,819	64,019		
						Voted-Sixth-Schedule-Garo	742	Voucher	64,019	0	5,000	2,200	56,819	64,019		
					Total Object Head-- 1 :					1,28,038	0	10,000	4,400	1,13,638	1,28,038	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	480	Voucher	1,481	0	0	0	1,481	1,481		
						Voted-Sixth-Schedule-Garo	481	Voucher	8,292	0	0	0	8,292	8,292		
						Voted-Sixth-Schedule-Garo	482	Voucher	8,016	0	0	0	8,016	8,016		
					Total Object Head-- 11 :					17,789	0	0	0	17,789	17,789	
					Total Sub Head :					1,45,827	0	10,000	4,400	1,31,427	1,45,827	
			(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	415	Voucher	2,74,754	0	35,000	4,400	2,35,354	2,74,754		

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

Page No. 211
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- I :			2,74,754	0	35,000	4,400		2,35,354	2,74,754	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	477	Voucher	8,235	0	0	0	8,235	8,235		
						Voted-Sixth-Schedule-Garo	487	Voucher	5,484	0	0	0	5,484	5,484		
						Voted-Sixth-Schedule-Garo	488	Voucher	6,340	0	0	0	6,340	6,340		
					Total Object Head-- II :			20,059	0	0	0	20,059	20,059			
					Total Sub Head :			2,94,813	0	35,000	4,400	2,55,413	2,94,813			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher	48,575	0	0	0	48,575	48,575		
					Total Object Head-- I :			48,575	0	0	0	48,575	48,575			
					Total Sub Head :			48,575	0	0	0	48,575	48,575			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	414	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180		
					Total Object Head-- I :			1,10,180	0	10,000	0	1,00,180	1,10,180			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	478	Voucher	5,000	0	0	0	5,000	5,000	
			Voted-Sixth-Schedule-Garo	479		Voucher										4,999
			Total Object Head-- II :			9,999	0	0	0	9,999	9,999					
			Total Sub Head :			1,20,179	0	10,000	0	1,10,179	1,20,179					
			Total Minor Head III :			11,10,791	0	70,130	15,400	10,25,261	11,10,791					

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

Page No. 212
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				11,10,791	0	70,130		15,400	10,25,261	11,10,791
						Total Major Head 3454 :				11,10,791	0	70,130		15,400	10,25,261	11,10,791
						Total of Month :				11,10,791	0	70,130		15,400	10,25,261	11,10,791
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1061	Voucher	90,868	0	6,130		0	84,738	90,868
						Voted-Sixth-Schedule-Garo		1062	Voucher	2,69,752	0	9,000	6,600		2,54,152	2,69,752
						Voted-Sixth-Schedule-Garo		1063	Voucher	80,360	0	0	0		80,360	80,360
						Voted-Sixth-Schedule-Garo		113	Voucher	90,868	0	6,130	0		84,738	90,868
						Voted-Sixth-Schedule-Garo		116	Voucher	2,69,752	0	9,000	6,600		2,54,152	2,69,752
						Voted-Sixth-Schedule-Garo		371	Voucher	92,858	0	0	0		92,858	92,858
						Total Object Head-- 1 :				8,94,458	0	30,260	13,200		8,50,998	8,94,458
					06.Medical Treatment	Voted-Sixth-Schedule-Garo		822	Voucher	2,25,000	0	0	0		2,25,000	2,25,000
					Total Object Head-- 6 :				2,25,000	0	0	0		2,25,000	2,25,000	
					(11) Travel Expenses,	Voted-Sixth-		823	Voucher	59,247	0	0	0		59,247	59,247

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

Page No. 213
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :				Planning Department															
Treasury :				William Nagar Treasury															
D.D.O. :				2800002 District Statistical Officer Williamnagar															
Month of Account:				DEC/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				59,247	0	0	0	59,247	59,247				
				Total Sub Head :				11,78,705	0	30,260	13,200	11,35,245	11,78,705						
				(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1067	Voucher	64,019	0	5,000	2,200	56,819	64,019				
							Voted-Sixth-Schedule-Garo	125	Voucher	64,019	0	5,000	2,200	56,819	64,019				
				Total Object Head-- I :				1,28,038	0	10,000	4,400	1,13,638	1,28,038						
				Total Sub Head :				1,28,038	0	10,000	4,400	1,13,638	1,28,038						
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1065	Voucher	2,74,754	0	35,000	4,400	2,35,354	2,74,754				
							Voted-Sixth-Schedule-Garo	121	Voucher	2,74,754	0	35,000	4,400	2,35,354	2,74,754				
				Total Object Head-- I :				5,49,508	0	70,000	8,800	4,70,708	5,49,508						
				Total Sub Head :				5,49,508	0	70,000	8,800	4,70,708	5,49,508						
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1068	Voucher	48,575	0	0	0	48,575	48,575				
							Voted-Sixth-Schedule-Garo	127	Voucher	48,575	0	0	0	48,575	48,575				
				Total Object Head-- I :				97,150	0	0	0	97,150	97,150						
				Total Sub Head :				97,150	0	0	0	97,150	97,150						
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1064	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180				
							Voted-Sixth-	118	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180				

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

Page No. 214
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,20,360	0	20,000		0	2,00,360	2,20,360
						Total Sub Head :				2,20,360	0	20,000		0	2,00,360	2,20,360
						Total Minor Head 112 :				21,73,761	0	1,30,260		26,400	20,17,101	21,73,761
						Total Sub Major Head 2 :				21,73,761	0	1,30,260		26,400	20,17,101	21,73,761
						Total Major Head 3454 :				21,73,761	0	1,30,260		26,400	20,17,101	21,73,761
						Total of Month :				21,73,761	0	1,30,260		26,400	20,17,101	21,73,761
						Total of DDO 2800002 :				97,63,958	20,000	6,38,810		1,32,000	89,73,148	97,43,958
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																97,43,958
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				45,35,288			
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Garo				40,000			
3454	02	112	(01) State Statistics Organisations			0	06.Medical Treatment		Voted-Sixth-Schedule-Garo				2,25,000			
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo				1,20,516			

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

Page No. 215
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	William Nagar Treasury					
D.D.O. :	2800002	District Statistical Officer Williamnagar				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo30,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo6,31,334
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo35,773
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo10,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo27,35,564
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo39,889
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo10,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,94,300
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo9,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo10,95,696
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo19,998
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo11,600
						97,43,958

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

Page No. 216
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	288	Voucher	6,66,646	1,000	45,900	15,400	6,04,346	6,65,646		
						Voted-Sixth-Schedule-Khasi	290	Voucher	81,552	0	0	0	81,552	81,552		
						Voted-Sixth-Schedule-Khasi	329	Voucher	54,174	0	0	0	54,174	54,174		
						Total Object Head-- 1 :			8,02,372	1,000	45,900	15,400	7,40,072	8,01,372		
						Total Sub Head :			8,02,372	1,000	45,900	15,400	7,40,072	8,01,372		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	291	Voucher	39,937	0	0	0	39,937	39,937		
						Total Object Head-- 1 :			39,937	0	0	0	39,937	39,937		
						Total Sub Head :			39,937	0	0	0	39,937	39,937		
						Total Minor Head 112 :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309		
						Total Sub Major Head 2 :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309		
			Total Major Head 3454 :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309					
Total of Month :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309								
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	323	Voucher	6,66,646	1,000	45,900	15,400	6,04,346	6,65,646		

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

Page No. 217
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	326	Voucher	81,552	0	0	0	81,552	81,552			
						Voted-Sixth-Schedule-Khasi	327	Voucher	52,120	0	0	0	52,120	52,120			
					Total Object Head-- 1 :					8,00,318	1,000	45,900	15,400	7,38,018	7,99,318		
					Total Sub Head :					8,00,318	1,000	45,900	15,400	7,38,018	7,99,318		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	324	Voucher	39,937	0	0	0	39,937	39,937			
						Total Object Head-- 1 :					39,937	0	0	0	39,937	39,937	
		Total Sub Head :					39,937	0	0	0	39,937	39,937					
		Total Minor Head 112 :					8,40,255	1,000	45,900	15,400	7,77,955	8,39,255					
		Total Sub Major Head 2 :					8,40,255	1,000	45,900	15,400	7,77,955	8,39,255					
		Total Major Head 3454 :					8,40,255	1,000	45,900	15,400	7,77,955	8,39,255					
Total of Month :						8,40,255	1,000	45,900	15,400	7,77,955	8,39,255						
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	312	Voucher	81,552	0	0	0	81,552	81,552			
						Voted-Sixth-Schedule-Khasi	313	Voucher	55,182	0	0	0	55,182	55,182			

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

Page No. 218
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	315	Voucher	6,66,646	1,000	40,900	15,400	6,09,346	6,65,646			
						Voted-Sixth-Schedule-Khasi	825	Voucher	11,220	0	0	0	11,220	11,220			
						Voted-Sixth-Schedule-Khasi	826	Voucher	89,800	0	0	0	89,800	89,800			
						Total Object Head-- 1 :			9,04,400	1,000	40,900	15,400	8,47,100	9,03,400			
						Total Sub Head :			9,04,400	1,000	40,900	15,400	8,47,100	9,03,400			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	314	Voucher	39,937	0	0	0	39,937	39,937
									Voted-Sixth-Schedule-Khasi	829	Voucher	5,320	0	0	0	5,320	5,320
									Total Object Head-- 1 :			45,257	0	0	0	45,257	45,257
									Total Sub Head :			45,257	0	0	0	45,257	45,257
			Total Minor Head 112 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657						
			Total Sub Major Head 2 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657						
			Total Major Head 3454 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657						
			Total of Month :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657						
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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

Page No. 219
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	300	Voucher	6,85,349	1,000	40,900	15,400	6,28,049	6,84,349		
						Voted-Sixth-Schedule-Khasi	302	Voucher	57,449	0	0	0	57,449	57,449		
						Voted-Sixth-Schedule-Khasi	33	Voucher	83,796	0	0	0	83,796	83,796		
						Voted-Sixth-Schedule-Khasi	762	Voucher	13,098	0	0	0	13,098	13,098		
						Total Object Head-- I :				8,39,692	1,000	40,900	15,400	7,82,392	8,38,692	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	942	Voucher	9,991	0	0	0	9,991	9,991		
						Voted-Sixth-Schedule-Khasi	943	Voucher	9,631	0	0	0	9,631	9,631		
						Voted-Sixth-Schedule-Khasi	944	Voucher	10,395	0	0	0	10,395	10,395		
						Voted-Sixth-Schedule-Khasi	946	Voucher	5,116	0	0	0	5,116	5,116		
						Total Object Head-- II :				35,133	0	0	0	35,133	35,133	
					Total Sub Head :				8,74,825	1,000	40,900	15,400	8,17,525	8,73,825		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	41,001	0	0	0	41,001	41,001		
						Total Object Head-- I :				41,001	0	0	0	41,001	41,001	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	945	Voucher	10,001	0	0	0	10,001	10,001		
						Total Object Head-- II :				10,001	0	0	0	10,001	10,001	
						Total Sub Head :				51,002	0	0	0	51,002	51,002	

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

Page No. 220
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	Total Minor Head 112 :						9,25,827	1,000	40,900	15,400	8,68,527	9,24,827	
			Total Sub Major Head 2 :						9,25,827	1,000	40,900	15,400	8,68,527	9,24,827	
			Total Major Head 3454 :						9,25,827	1,000	40,900	15,400	8,68,527	9,24,827	
Total of Month :						9,25,827	1,000	40,900	15,400	8,68,527	9,24,827				
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	83,796	0	0	0	83,796	83,796	
						Voted-Sixth-Schedule-Khasi	267	Voucher	7,00,159	1,000	41,070	15,400	6,42,689	6,99,159	
						Voted-Sixth-Schedule-Khasi	354	Voucher	53,679	0	0	0	53,679	53,679	
						Total Object Head-- 1 :				8,37,634	1,000	41,070	15,400	7,80,164	8,36,634
						Total Sub Head :				8,37,634	1,000	41,070	15,400	7,80,164	8,36,634
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	269	Voucher	42,189	0	0	0	42,189	42,189	
						Total Object Head-- 1 :				42,189	0	0	0	42,189	42,189
				02. Wages	Voted-Sixth-Schedule-Khasi	355	Voucher	18,800	0	0	0	18,800	18,800		
					Voted-Sixth-Schedule-Khasi	593	Voucher	5,000	0	0	0	5,000	5,000		

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

Page No. 221
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Total Object Head-- 2 :			23,800	0	0	0	23,800	23,800		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	541	Voucher	11,402	0	0	0	11,402	11,402		
						Voted-Sixth-Schedule-Khasi	744	Voucher	2,370	0	0	0	2,370	2,370		
						Voted-Sixth-Schedule-Khasi	786	Voucher	1,080	0	0	0	1,080	1,080		
					Total Object Head-- 13 :			14,852	0	0	0	14,852	14,852			
					Total Sub Head :			80,841	0	0	0	80,841	80,841			
					Total Minor Head 112 :			9,18,475	1,000	41,070	15,400	8,61,005	9,17,475			
					Total Sub Major Head 2 :			9,18,475	1,000	41,070	15,400	8,61,005	9,17,475			
Total Major Head 3454 :			9,18,475	1,000	41,070	15,400	8,61,005	9,17,475								
Total of Month :			9,18,475	1,000	41,070	15,400	8,61,005	9,17,475								
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	282	Voucher	7,00,159	0	41,070	15,400	6,43,689	7,00,159		
							Voted-Sixth-Schedule-Khasi	287	Voucher	55,596	0	0	0	55,596	55,596	
							Voted-Sixth-Schedule-Khasi	293	Voucher	83,796	0	0	0	83,796	83,796	

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

Page No. 222
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	476	Voucher	4,624	0	0	0	4,624	4,624	
					Total Object Head-- 1 :				8,44,175	0	41,070	15,400	7,87,705	8,44,175	
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	289	Voucher	19,810	0	0	0	19,810	19,810	
						Voted-Sixth-Schedule-Khasi	291	Voucher	7,820	0	0	0	7,820	7,820	
						Voted-Sixth-Schedule-Khasi	574	Voucher	19,850	0	0	0	19,850	19,850	
						Voted-Sixth-Schedule-Khasi	576	Voucher	19,720	0	0	0	19,720	19,720	
					Total Object Head-- 13 :				67,200	0	0	0	67,200	67,200	
				Total Sub Head :				9,11,375	0	41,070	15,400	8,54,905	9,11,375		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	42,189	0	0	0	42,189	42,189	
					Total Object Head-- 1 :				42,189	0	0	0	42,189	42,189	
				02. Wages		Voted-Sixth-Schedule-Khasi	737	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	
				06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1051	Voucher	14,926	0	0	0	14,926	14,926	
					Total Object Head-- 6 :				14,926	0	0	0	14,926	14,926	
				11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	735	Voucher	15,084	0	0	0	15,084	15,084	
					Total Object Head-- 11 :				15,084	0	0	0	15,084	15,084	

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

Page No. 223
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	Total Sub Head :					77,199	0	0	0	77,199	77,199	
				Total Minor Head 112 :					9,88,574	0	41,070	15,400	9,32,104	9,88,574	
				Total Sub Major Head 2 :					9,88,574	0	41,070	15,400	9,32,104	9,88,574	
				Total Major Head 3454 :					9,88,574	0	41,070	15,400	9,32,104	9,88,574	
Total of Month :					9,88,574	0	41,070	15,400	9,32,104	9,88,574					
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	86,108	0	0	0	86,108	86,108	
						Voted-Sixth-Schedule-Khasi	309	Voucher	53,488	0	0	0	53,488	53,488	
						Voted-Sixth-Schedule-Khasi	325	Voucher	6,34,655	0	41,070	15,400	5,78,185	6,34,655	
						Total Object Head-- 1 :			7,74,251	0	41,070	15,400	7,17,781	7,74,251	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	507	Voucher	9,290	0	0	0	9,290	9,290	
						Voted-Sixth-Schedule-Khasi	508	Voucher	1,824	0	0	0	1,824	1,824	
						Voted-Sixth-Schedule-Khasi	571	Voucher	14,807	0	0	0	14,807	14,807	

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

Page No. 224
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	731	Voucher	9,946	0	0	0			9,946	9,946
					Total Object Head-- 11 :				35,867	0	0	0	35,867	35,867		
					Total Sub Head :				8,10,118	0	41,070	15,400	7,53,648	8,10,118		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	42,189	0	0	0	42,189	42,189		
					Total Object Head-- 1 :				42,189	0	0	0	42,189	42,189		
					02. Wages	Voted-Sixth-Schedule-Khasi	730	Voucher	5,000	0	0	0	5,000	5,000		
			Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000				
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	732	Voucher	9,519	0	0	0	9,519	9,519				
				Voted-Sixth-Schedule-Khasi	733	Voucher	9,518	0	0	0	9,518	9,518				
				Voted-Sixth-Schedule-Khasi	847	Voucher	15,878	0	0	0	15,878	15,878				
			Total Object Head-- 11 :				34,915	0	0	0	34,915	34,915				
			Total Sub Head :				82,104	0	0	0	82,104	82,104				
			Total Minor Head 112 :				8,92,222	0	41,070	15,400	8,35,752	8,92,222				
			Total Sub Major Head 2 :				8,92,222	0	41,070	15,400	8,35,752	8,92,222				
			Total Major Head 3454 :				8,92,222	0	41,070	15,400	8,35,752	8,92,222				
			Total of Month :				8,92,222	0	41,070	15,400	8,35,752	8,92,222				

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

Page No. 225
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	203	Voucher	6,34,655	0	41,070	15,400	5,78,185	6,34,655	
								278	Voucher	86,108	0	0	0	86,108	86,108	
								439	Voucher	53,679	0	0	0	53,679	53,679	
								Total Object Head-- 1 :		7,74,442	0	41,070	15,400	7,17,972	7,74,442	
								Total Sub Head :		7,74,442	0	41,070	15,400	7,17,972	7,74,442	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	202	Voucher	42,189	0	0	0	42,189	42,189	
								Total Object Head-- 1 :		42,189	0	0	0	42,189	42,189	
					02. Wages		Voted-Sixth-Schedule-Khasi	732	Voucher	5,000	0	0	0	5,000	5,000	
								Total Object Head-- 2 :		5,000	0	0	0	5,000	5,000	
								Total Sub Head :		47,189	0	0	0	47,189	47,189	
			Total Minor Head 112 :					8,21,631	0	41,070	15,400	7,65,161	8,21,631			
			Total Sub Major Head 2 :					8,21,631	0	41,070	15,400	7,65,161	8,21,631			
			Total Major Head 3454 :					8,21,631	0	41,070	15,400	7,65,161	8,21,631			
Total of Month :			8,21,631					0	41,070	15,400	7,65,161	8,21,631				
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 226
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1001	Voucher	86,108	0	0	0	86,108	86,108		
						Voted-Sixth-Schedule-Khasi	1051	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	1057	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	121	Voucher	86,108	0	0	0	86,108	86,108		
						Voted-Sixth-Schedule-Khasi	153	Voucher	55,468	0	0	0	55,468	55,468		
						Voted-Sixth-Schedule-Khasi	225	Voucher	6,34,655	0	35,170	15,400	5,84,085	6,34,655		
						Voted-Sixth-Schedule-Khasi	920	Voucher	6,34,655	0	35,170	15,400	5,84,085	6,34,655		
						Voted-Sixth-Schedule-Khasi	988	Voucher	53,679	0	0	0	53,679	53,679		
						Total Object Head-- 1 :				15,85,673	0	70,340	30,800	14,84,533	15,85,673	
						Total Sub Head :				15,85,673	0	70,340	30,800	14,84,533	15,85,673	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1007	Voucher	42,189	0	0	0	42,189	42,189		
						Voted-Sixth-Schedule-Khasi	224	Voucher	42,189	0	0	0	42,189	42,189		
						Total Object Head-- 1 :				84,378	0	0	0	84,378	84,378	
					02. Wages	Voted-Sixth-Schedule-Khasi	528	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	

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

Page No. 227
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Head :				89,378	0	0	0		89,378	89,378
						Total Minor Head	112 :			16,75,051	0	70,340	30,800		15,73,911	16,75,051
						Total Sub Major Head	2 :			16,75,051	0	70,340	30,800		15,73,911	16,75,051
						Total Major Head	3454 :			16,75,051	0	70,340	30,800		15,73,911	16,75,051
						Total of Month	:			16,75,051	0	70,340	30,800		15,73,911	16,75,051
						Total of DDO	2800002 :			88,54,001	5,000	4,08,220	1,54,000		82,86,781	88,49,001
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															88,49,001	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								81,57,957
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								71,000
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								67,200
3454	02	112	(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,19,266
(16) Data Rank And Electronic Data Processing						02. Wages		Voted-Sixth-Schedule-Khasi								

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

Page No. 228
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	2800002 District Statistical Officer Ri-Bhoi District					
<u>Summary of DDO wise expenditure</u>						
3454	02	112		0		43,800
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment Voted-Sixth-Schedule-Khasi	14,926
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	60,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses Voted-Sixth-Schedule-Khasi	14,852
						88,49,001

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

Page No. 229
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	58,442	0	0	0	0	58,442	58,442	
						Voted-Sixth-Schedule-Khasi	394	Voucher	3,168	0	0	0	0	3,168	3,168	
					Total Object Head-- 1 :					61,610	0	0	0	0	61,610	61,610
					Total Sub Head :					61,610	0	0	0	0	61,610	61,610
					Total Minor Head 112 :					61,610	0	0	0	0	61,610	61,610
					Total Sub Major Head 2 :					61,610	0	0	0	0	61,610	61,610
					Total Major Head 3454 :					61,610	0	0	0	0	61,610	61,610
Total of Month :										61,610	0	0	0	0	61,610	61,610
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	325	Voucher	58,442	0	0	0	0	58,442	58,442	
						Total Object Head-- 1 :					58,442	0	0	0	0	58,442
					Total Sub Head :					58,442	0	0	0	0	58,442	58,442
					Total Minor Head 112 :					58,442	0	0	0	0	58,442	58,442
					Total Sub Major Head 2 :					58,442	0	0	0	0	58,442	58,442

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

Page No. 230
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
3454								Total Major Head	3454 :				58,442	0	0	0	58,442	58,442			
								Total of Month	:				58,442	0	0	0	58,442	58,442			
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	412	Voucher		58,442	0	0	0	58,442	58,442				
								Total Object Head--	1 :				58,442	0	0	0	58,442	58,442			
								Total Sub Head	:				58,442	0	0	0	58,442	58,442			
								Total Minor Head	112 :				58,442	0	0	0	58,442	58,442			
								Total Sub Major Head	2 :				58,442	0	0	0	58,442	58,442			
								Total Major Head	3454 :				58,442	0	0	0	58,442	58,442			
								Total of Month	:				58,442	0	0	0	58,442	58,442			
Month of Account:		JUL/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	296	Voucher		60,046	0	0	0	60,046	60,046				

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

Page No. 231
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	612	Voucher	8,020	0	0	0	0	8,020	8,020
Total Object Head-- 1 :										68,066	0	0	0	0	68,066	68,066
Total Sub Head :										68,066	0	0	0	0	68,066	68,066
Total Minor Head 112 :										68,066	0	0	0	0	68,066	68,066
Total Sub Major Head 2 :										68,066	0	0	0	0	68,066	68,066
Total Major Head 3454 :										68,066	0	0	0	0	68,066	68,066
Total of Month :										68,066	0	0	0	0	68,066	68,066
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	139	Voucher	60,046	0	0	0	0	60,046	60,046
Total Object Head-- 1 :										60,046	0	0	0	0	60,046	60,046
Total Sub Head :										60,046	0	0	0	0	60,046	60,046
Total Minor Head 112 :										60,046	0	0	0	0	60,046	60,046
Total Sub Major Head 2 :										60,046	0	0	0	0	60,046	60,046
Total Major Head 3454 :										60,046	0	0	0	0	60,046	60,046

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

Page No. 232
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		AUG/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										60,046	0	0		0	60,046	60,046			
Month of Account:		SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	625	Voucher	60,046	0	0		0	60,046	60,046			
					Total Object Head-- I :					60,046	0	0		0	60,046	60,046			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	861	Voucher	4,480	0	0		0	4,480	4,480			
					Total Object Head-- II :					4,480	0	0		0	4,480	4,480			
					Total Sub Head :					64,526	0	0		0	64,526	64,526			
					Total Minor Head 112 :					64,526	0	0		0	64,526	64,526			
					Total Sub Major Head 2 :					64,526	0	0		0	64,526	64,526			
					Total Major Head 3454 :					64,526	0	0		0	64,526	64,526			
Total of Month :										64,526	0	0		0	64,526	64,526			
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					

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

Page No. 233
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	308	Voucher	60,046	0	0	0	0	60,046	60,046
						Total Object Head-- 1 :				60,046	0	0	0	0	60,046	60,046
						Total Sub Head :				60,046	0	0	0	0	60,046	60,046
						Total Minor Head 112 :				60,046	0	0	0	0	60,046	60,046
						Total Sub Major Head 2 :				60,046	0	0	0	0	60,046	60,046
						Total Major Head 3454 :				60,046	0	0	0	0	60,046	60,046
						Total of Month :				60,046	0	0	0	0	60,046	60,046
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	518	Voucher	60,046	0	0	0	0	60,046	60,046
						Total Object Head-- 1 :				60,046	0	0	0	0	60,046	60,046
						Total Sub Head :				60,046	0	0	0	0	60,046	60,046
						Total Minor Head 112 :				60,046	0	0	0	0	60,046	60,046
						Total Sub Major Head 2 :				60,046	0	0	0	0	60,046	60,046
						Total Major Head 3454 :				60,046	0	0	0	0	60,046	60,046

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

Page No. 234
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		NOV/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
Total of Month :									60,046	0	0	0	60,046	60,046							
Month of Account:		DEC/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1243	Voucher	60,046	0	0	0	60,046	60,046							
						Voted-Sixth-Schedule-Khasi	267	Voucher	60,046	0	0	0	60,046	60,046							
						Total Object Head-- 1 :			1,20,092	0	0	0	1,20,092	1,20,092							
						Total Sub Head :			1,20,092	0	0	0	1,20,092	1,20,092							
						Total Minor Head 112 :			1,20,092	0	0	0	1,20,092	1,20,092							
						Total Sub Major Head 2 :			1,20,092	0	0	0	1,20,092	1,20,092							
						Total Major Head 3454 :			1,20,092	0	0	0	1,20,092	1,20,092							
Total of Month :									1,20,092	0	0	0	1,20,092	1,20,092							
Total of DDO 2800005 :									6,11,316	0	0	0	6,11,316	6,11,316							
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																6,11,316					
Summary of DDO wise expenditure																					

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

Page No. 235
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2800005 Block Development Officer Umling Statistics						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,06,836
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,480
							6,11,316

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

Page No. 236
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	88,416	0	6,200	0	82,216	88,416		
						Voted-Sixth-Schedule-Garo	22	Voucher	8,17,158	4,000	52,070	2,200	7,58,888	8,13,158		
					Total Object Head-- I :					9,05,574	4,000	58,270	2,200	8,41,104	9,01,574	
					Total Sub Head :					9,05,574	4,000	58,270	2,200	8,41,104	9,01,574	
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	1,98,912	1,000	18,000	4,400	1,75,512	1,97,912
								Total Object Head-- I :					1,98,912	1,000	18,000	4,400
			Total Sub Head :					1,98,912	1,000	18,000	4,400	1,75,512	1,97,912			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	60,167	0	0	0	60,167	60,167		
						Total Object Head-- I :					60,167	0	0	0	60,167	60,167
			Total Sub Head :					60,167	0	0	0	60,167	60,167			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	1,54,546	0	0	2,200	1,52,346	1,54,546		
						Total Object Head-- I :					1,54,546	0	0	2,200	1,52,346	1,54,546
			Total Sub Head :					1,54,546	0	0	2,200	1,52,346	1,54,546			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,06,029	0	12,000	0	94,029	1,06,029		
						Total Object Head-- I :					1,06,029	0	12,000	0	94,029	1,06,029
			Total Sub Head :					1,06,029	0	12,000	0	94,029	1,06,029			

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

Page No. 237
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112				Total Minor Head	112 :			14,25,228	5,000	88,270		8,800	13,23,158	14,20,228
						Total Sub Major Head	2 :			14,25,228	5,000	88,270		8,800	13,23,158	14,20,228
						Total Major Head	3454 :			14,25,228	5,000	88,270		8,800	13,23,158	14,20,228
						Total of Month	:			14,25,228	5,000	88,270		8,800	13,23,158	14,20,228
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	128	Voucher	88,416	0	6,200		0	82,216	88,416
							Voted-Sixth-Schedule-Garo	130	Voucher	8,17,158	4,000	50,570		2,200	7,60,388	8,13,158
						Total Object Head--	1 :			9,05,574	4,000	56,770		2,200	8,42,604	9,01,574
						Total Sub Head	:			9,05,574	4,000	56,770		2,200	8,42,604	9,01,574
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	133	Voucher	1,98,912	1,000	18,000		4,400	1,75,512	1,97,912
						Total Object Head--	1 :			1,98,912	1,000	18,000		4,400	1,75,512	1,97,912
						Total Sub Head	:			1,98,912	1,000	18,000		4,400	1,75,512	1,97,912
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	129	Voucher	60,167	0	0		0	60,167	60,167
						Total Object Head--	1 :			60,167	0	0		0	60,167	60,167

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

Page No. 238
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.				Total Sub Head :			60,167	0	0	0	60,167	60,167		
			(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	1,54,546	0	0	2,200	1,52,346	1,54,546
							Total Object Head-- I :			1,54,546	0	0	2,200	1,52,346	1,54,546		
							Total Sub Head :			1,54,546	0	0	2,200	1,52,346	1,54,546		
			(17) Agricultural Statistic Division				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	1,06,029	0	12,000	0	94,029	1,06,029
							Total Object Head-- I :			1,06,029	0	12,000	0	94,029	1,06,029		
							Total Sub Head :			1,06,029	0	12,000	0	94,029	1,06,029		
							Total Minor Head 112 :			14,25,228	5,000	86,770	8,800	13,24,658	14,20,228		
							Total Sub Major Head 2 :			14,25,228	5,000	86,770	8,800	13,24,658	14,20,228		
							Total Major Head 3454 :			14,25,228	5,000	86,770	8,800	13,24,658	14,20,228		
Total of Month :										14,25,228	5,000	86,770	8,800	13,24,658	14,20,228		
Month of Account:				JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1717	Voucher	12,260	0	0	0	12,260	12,260
									Voted-Sixth-Schedule-Garo	1719	Voucher	1,11,276	0	0	0	1,11,276	1,11,276

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

Page No. 239
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	521	Voucher	88,416	0	6,200	0	82,216	88,416		
						Voted-Sixth-Schedule-Garo	526	Voucher	8,17,158	4,000	54,820	2,200	7,56,138	8,13,158		
					Total Object Head-- I :					10,29,110	4,000	61,020	2,200	9,61,890	10,25,110	
					Total Sub Head :					10,29,110	4,000	61,020	2,200	9,61,890	10,25,110	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1720	Voucher	27,140	0	0	0	27,140	27,140		
						Voted-Sixth-Schedule-Garo	523	Voucher	1,98,912	1,000	29,250	4,400	1,64,262	1,97,912		
					Total Object Head-- I :					2,26,052	1,000	29,250	4,400	1,91,402	2,25,052	
					Total Sub Head :					2,26,052	1,000	29,250	4,400	1,91,402	2,25,052	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1718	Voucher	8,120	0	0	0	8,120	8,120		
						Voted-Sixth-Schedule-Garo	522	Voucher	60,167	0	0	0	60,167	60,167		
					Total Object Head-- I :					68,287	0	0	0	68,287	68,287	
					Total Sub Head :					68,287	0	0	0	68,287	68,287	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1721	Voucher	20,560	0	0	0	20,560	20,560		
						Voted-Sixth-Schedule-Garo	525	Voucher	1,54,546	0	0	2,200	1,52,346	1,54,546		
					Total Object Head-- I :					1,75,106	0	0	2,200	1,72,906	1,75,106	
					Total Sub Head :					1,75,106	0	0	2,200	1,72,906	1,75,106	

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

Page No. 240
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1716	Voucher	14,260	0	0	0	14,260	14,260		
						Voted-Sixth-Schedule-Garo	524	Voucher	1,06,029	0	12,000	0	94,029	1,06,029		
					Total Object Head-- 1 :					1,20,289	0	12,000	0	1,08,289	1,20,289	
					Total Sub Head :					1,20,289	0	12,000	0	1,08,289	1,20,289	
					Total Minor Head 112 :					16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844	
					Total Sub Major Head 2 :					16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844	
					Total Major Head 3454 :					16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844	
Total of Month :										16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844	
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	90,868	0	6,200	0	84,668	90,868		
						Voted-Sixth-Schedule-Garo	56	Voucher	8,39,434	4,000	54,820	2,200	7,78,414	8,35,434		
						Total Object Head-- 1 :					9,30,302	4,000	61,020	2,200	8,63,082	9,26,302
					02. Wages	Voted-Sixth-Schedule-Garo	1338	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000

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

Page No. 241
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1430	Voucher	44,328	0	0	0	44,328	44,328		
						Voted-Sixth-Schedule-Garo	1437	Voucher	5,672	0	0	0	5,672	5,672		
					Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000	
					Total Sub Head :					9,95,302	4,000	61,020	2,200	9,28,082	9,91,302	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	2,04,340	1,000	29,250	4,400	1,69,690	2,03,340		
						Total Object Head-- 1 :					2,04,340	1,000	29,250	4,400	1,69,690	2,03,340
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1432	Voucher	13,600	0	0	0	13,600	13,600		
						Total Object Head-- 13 :					13,600	0	0	0	13,600	13,600
					Total Sub Head :					2,17,940	1,000	29,250	4,400	1,83,290	2,16,940	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1323	Voucher	1,931	0	0	0	1,931	1,931		
						Voted-Sixth-Schedule-Garo	57	Voucher	63,573	0	0	0	63,573	63,573		
						Voted-Sixth-Schedule-Garo	60	Voucher	49,706	0	0	0	49,706	49,706		
					Total Object Head-- 1 :					1,15,210	0	0	0	1,15,210	1,15,210	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1435	Voucher	6,400	0	0	0	6,400	6,400		
						Total Object Head-- 13 :					6,400	0	0	0	6,400	6,400
					Total Sub Head :					1,21,610	0	0	0	1,21,610	1,21,610	

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

Page No. 242
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	1,58,658	0	0	2,200	1,56,458	1,58,658		
						Total Object Head-- 1 :		1,58,658	0	0	2,200	1,56,458	1,58,658			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1433	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :		15,000	0	0	0	15,000	15,000			
					Total Sub Head :		1,73,658	0	0	2,200	1,71,458	1,73,658				
					(17) Agricultural Statistic Division	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	1,08,881	0	12,000	0	96,881	1,08,881
											Total Object Head-- 1 :		1,08,881	0	12,000	0
			Total Sub Head :								1,08,881	0	12,000	0	96,881	1,08,881
			Total Minor Head 112 :		16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391						
			Total Sub Major Head 2 :		16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391						
			Total Major Head 3454 :		16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391						
Total of Month :		16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391									
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		56	Voucher	93,316	0	7,000	0	86,316	93,316	

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

Page No. 243
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	8,60,173	4,000	55,520	2,200	7,98,453	8,56,173		
					Total Object Head-- 1 :					9,53,489	4,000	62,520	2,200	8,84,769	9,49,489	
					02. Wages	Voted-Sixth-Schedule-Garo	1212	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	65	Voucher	3,400	0	0	0	3,400	3,400		
						Voted-Sixth-Schedule-Garo	780	Voucher	6,889	0	0	0	6,889	6,889		
						Total Object Head-- 11 :					10,289	0	0	0	10,289	10,289
			Total Sub Head :					9,68,778	4,000	62,520	2,200	9,00,058	9,64,778			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	2,10,203	1,000	29,250	4,400	1,75,553	2,09,203		
					Total Object Head-- 1 :					2,10,203	1,000	29,250	4,400	1,75,553	2,09,203	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	779	Voucher	3,052	0	0	0	3,052	3,052		
						Voted-Sixth-Schedule-Garo	781	Voucher	7,035	0	0	0	7,035	7,035		
						Voted-Sixth-Schedule-Garo	783	Voucher	8,949	0	0	0	8,949	8,949		
					Total Object Head-- 11 :					19,036	0	0	0	19,036	19,036	
			Total Sub Head :					2,29,239	1,000	29,250	4,400	1,94,589	2,28,239			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	65,504	0	0	0	65,504	65,504		

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

Page No. 244
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																														
Department :		Planning Department																														
Treasury :		Tura Treasury																														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																														
Month of Account:		AUG/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
3454		02		112		(06) Bulletin, Handbook, Abstract, Etc.		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- I :								65,504		0		0			0		65,504		65,504	
												Total Sub Head :								65,504		0		0			0		65,504		65,504	
						(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		61		Voucher		1,62,371		0		0			2,200		1,60,171		1,62,371			
												Total Object Head-- I :								1,62,371		0		0			2,200		1,60,171		1,62,371	
										11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1400		Voucher		6,981		0		0			0		6,981		6,981			
												Voted-Sixth-Schedule-Garo		777		Voucher		5,059		0		0			0		5,059		5,059			
												Voted-Sixth-Schedule-Garo		778		Voucher		4,600		0		0			0		4,600		4,600			
												Total Object Head-- II :								16,640		0		0			0		16,640		16,640	
												Total Sub Head :								1,79,011		0		0			2,200		1,76,811		1,79,011	
						(17) Agricultural Statistic Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		57		Voucher		1,11,999		0		12,000			0		99,999		1,11,999			
												Total Object Head-- I :								1,11,999		0		12,000			0		99,999		1,11,999	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1402		Voucher		3,670		0		0			0		3,670		3,670			
												Voted-Sixth-Schedule-Garo		64		Voucher		5,390		0		0			0		5,390		5,390			
												Voted-Sixth-Schedule-Garo		782		Voucher		11,106		0		0			0		11,106		11,106			
												Total Object Head-- II :								20,166		0		0			0		20,166		20,166	
												Total Sub Head :								1,32,165		0		12,000			0		1,20,165		1,32,165	

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

Page No. 245
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112			Total Minor Head 112 :			15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697		
					Total Sub Major Head 2 :			15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697		
					Total Major Head 3454 :			15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697		
					Total of Month :			15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697		
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		116	Voucher	93,316	0	7,000	0	86,316	93,316	
					Voted-Sixth-Schedule-Garo		120	Voucher	8,60,173	0	55,520	2,200	8,02,453	8,60,173	
					Total Object Head-- 1 :				9,53,489	0	62,520	2,200	8,88,769	9,53,489	
					02. Wages		Voted-Sixth-Schedule-Garo	1054	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1612	Voucher	11,350	0	0	0	11,350	11,350	
				Total Object Head-- 11 :				11,350	0	0	0	11,350	11,350		
				Total Sub Head :				9,69,839	0	62,520	2,200	9,05,119	9,69,839		
			(02) Centrally Assisted National Sample Survey	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		119	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203	

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

Page No. 246
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																													
Department :		Planning Department																													
Treasury :		Tura Treasury																													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																													
Month of Account:		SEP/2023																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
3454		02		112		(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- I :								2,10,203		0		29,250		4,400		1,76,553		2,10,203	
												Total Sub Head :								2,10,203		0		29,250		4,400		1,76,553		2,10,203	
						(06) Bulletin, Handbook, Abstract, Etc.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1022		Voucher		65,504		0		0		0		65,504		65,504			
												Total Object Head-- I :								65,504		0		0		0		65,504		65,504	
												Total Sub Head :								65,504		0		0		0		65,504		65,504	
						(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		117		Voucher		1,62,371		0		0		2,200		1,60,171		1,62,371			
												Total Object Head-- I :								1,62,371		0		0		2,200		1,60,171		1,62,371	
												Total Sub Head :								1,62,371		0		0		2,200		1,60,171		1,62,371	
						(17) Agricultural Statistic Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		118		Voucher		1,11,999		0		12,000		0		99,999		1,11,999			
												Total Object Head-- I :								1,11,999		0		12,000		0		99,999		1,11,999	
												Total Sub Head :								1,11,999		0		12,000		0		99,999		1,11,999	
												Total Minor Head 112 :								15,19,916		0		1,03,770		8,800		14,07,346		15,19,916	
												Total Sub Major Head 2 :								15,19,916		0		1,03,770		8,800		14,07,346		15,19,916	
												Total Major Head 3454 :								15,19,916		0		1,03,770		8,800		14,07,346		15,19,916	
												Total of Month :								15,19,916		0		1,03,770		8,800		14,07,346		15,19,916	
Month of Account:		OCT/2023																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised																			

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

Page No. 247
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura															
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	8,15,561	0	55,520	2,200		7,57,841	8,15,561	
					Total Object Head-- 1 :					8,15,561	0	55,520	2,200		7,57,841	8,15,561	
					02. Wages		Voted-Sixth-Schedule-Garo	732	Voucher	5,000	0	0	0		5,000	5,000	
					Total Object Head-- 2 :					5,000	0	0	0		5,000	5,000	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1220	Voucher	19,190	0	0	0		19,190	19,190	
							Voted-Sixth-Schedule-Garo	1221	Voucher	7,428	0	0	0		7,428	7,428	
					Total Object Head-- 11 :					26,618	0	0	0		26,618	26,618	
			Total Sub Head :					8,47,179	0	55,520	2,200		7,89,459	8,47,179			
			(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1219	Voucher	18,428	0	0	0		18,428	18,428	
						Total Object Head-- 11 :					18,428	0	0	0		18,428	18,428
						Total Sub Head :					18,428	0	0	0		18,428	18,428
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	65,504	0	0	0		65,504	65,504	
						Total Object Head-- 1 :					65,504	0	0	0		65,504	65,504
						Total Sub Head :					65,504	0	0	0		65,504	65,504
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	1,62,371	0	0	2,200		1,60,171	1,62,371	
						Total Object Head-- 1 :					1,62,371	0	0	2,200		1,60,171	1,62,371

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

Page No. 248
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Tura Treasury																
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																
Month of Account:		OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1218	Voucher	7,485	0	0	0	7,485	7,485				
						Total Object Head-- 11 :					7,485	0	0	0	7,485	7,485		
						Total Sub Head :					1,69,856	0	0	2,200	1,67,656	1,69,856		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	1,11,999	0	12,000	0	99,999	1,11,999				
						Total Object Head-- 1 :					1,11,999	0	12,000	0	99,999	1,11,999		
						Total Sub Head :					1,23,197	0	12,000	0	1,11,197	1,23,197		
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	907	Voucher	11,198	0	0	0	11,198	11,198					
								Total Object Head-- 11 :					11,198	0	0	0	11,198	11,198
								Total Minor Head 112 :					12,24,164	0	67,520	4,400	11,52,244	12,24,164
								Total Sub Major Head 2 :					12,24,164	0	67,520	4,400	11,52,244	12,24,164
Total Major Head 3454 :					12,24,164	0	67,520	4,400	11,52,244	12,24,164								
Total of Month :					12,24,164	0	67,520	4,400	11,52,244	12,24,164								
Month of Account:		NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	8,19,524	0	55,520	2,200	7,61,804	8,19,524				

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

Page No. 249
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	763	Voucher	1,86,632	0	14,000	0	1,72,632	1,86,632	
					Total Object Head-- 1 :					10,06,156	0	69,520	2,200	9,34,436	10,06,156	
					02. Wages		Voted-Sixth-Schedule-Garo	835	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000	
			Total Sub Head :					10,11,156	0	69,520	2,200	9,39,436	10,11,156			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1070	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203		
						Voted-Sixth-Schedule-Garo	29	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203		
						Total Object Head-- 1 :					4,20,406	0	58,500	8,800	3,53,106	4,20,406
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1631	Voucher	2,500	0	0	0	2,500	2,500		
						Total Object Head-- 11 :					2,500	0	0	0	2,500	2,500
						Total Sub Head :					4,22,906	0	58,500	8,800	3,55,606	4,22,906
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	65,504	0	0	0	65,504	65,504		
						Total Object Head-- 1 :					65,504	0	0	0	65,504	65,504
					Total Sub Head :					65,504	0	0	0	65,504	65,504	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	1,62,371	0	0	2,200	1,60,171	1,62,371		
						Total Object Head-- 1 :					1,62,371	0	0	2,200	1,60,171	1,62,371

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

Page No. 250
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																											
Department :		Planning Department																											
Treasury		Tura Treasury																											
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																											
Month of Account:		NOV/2023																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
3454		02		112		(16) Data Rank And Electronic Data Processing		0		11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1630		Voucher		1,780		0		0		0		1,780		1,780	
										Voted-Sixth-Schedule-Garo		837		Voucher		14,072		0		0		0		14,072		14,072			
										Total Object Head-- 11 :						15,852		0		0		0		15,852		15,852			
										Total Sub Head :						1,78,223		0		0		2,200		1,76,023		1,78,223			
		(17) Agricultural Statistic Division		0		01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		31		Voucher		1,11,999		0		12,000		0		99,999		1,11,999					
						Total Object Head-- 1 :						1,11,999		0		12,000		0		99,999		1,11,999							
						11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1364		Voucher		7,322		0		0		0		7,322		7,322					
						Voted-Sixth-Schedule-Garo		1629		Voucher		9,101		0		0		0		9,101		9,101							
						Total Object Head-- 11 :						16,423		0		0		0		16,423		16,423							
						Total Sub Head :						1,28,422		0		12,000		0		1,16,422		1,28,422							
		Total Minor Head 112 :						18,06,211		0		1,40,020		13,200		16,52,991		18,06,211											
		Total Sub Major Head 2 :						18,06,211		0		1,40,020		13,200		16,52,991		18,06,211											
		Total Major Head 3454 :						18,06,211		0		1,40,020		13,200		16,52,991		18,06,211											
		Total of Month :						18,06,211		0		1,40,020		13,200		16,52,991		18,06,211											
Month of Account:		DEC/2023																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction Amount (as per A.G. A&E)									

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

Page No. 251
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	93,316	0	7,000	0	86,316	93,316	
						Voted-Sixth-Schedule-Garo	115	Voucher	8,19,524	0	55,520	2,200	7,61,804	8,19,524	
						Voted-Sixth-Schedule-Garo	2094	Voucher	93,316	0	7,000	0	86,316	93,316	
						Voted-Sixth-Schedule-Garo	2099	Voucher	8,19,524	0	55,520	2,200	7,61,804	8,19,524	
						Voted-Sixth-Schedule-Garo	2397	Voucher	28,000	0	0	0	28,000	28,000	
						Total Object Head-- 1 :			18,53,680	0	1,25,040	4,400	17,24,240	18,53,680	
					02. Wages	Voted-Sixth-Schedule-Garo	1010	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	2497	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1172	Voucher	50,814	0	0	0	50,814	50,814	
						Total Object Head-- 11 :			50,814	0	0	0	50,814	50,814	
					Total Sub Head :				19,14,494	0	1,25,040	4,400	17,85,054	19,14,494	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203	
						Voted-Sixth-Schedule-Garo	2096	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203	
						Voted-Sixth-Schedule-Garo	2395	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 1 :									

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

Page No. 252
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance						4,27,406	0	58,500	8,800		3,60,106	4,27,406
						Total Sub Head :					4,27,406	0	58,500	8,800		3,60,106	4,27,406
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	65,504	0	0	0		65,504	65,504		
						Voted-Sixth-Schedule-Garo	2098	Voucher	65,504	0	0	0		65,504	65,504		
						Total Object Head-- I :					1,31,008	0	0	0		1,31,008	1,31,008
			Total Sub Head :					1,31,008	0	0	0		1,31,008	1,31,008			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	1,62,371	0	0	2,200		1,60,171	1,62,371		
						Voted-Sixth-Schedule-Garo	2097	Voucher	1,62,371	0	0	2,200		1,60,171	1,62,371		
						Voted-Sixth-Schedule-Garo	2393	Voucher	7,000	0	0	0		7,000	7,000		
			Total Object Head-- I :					3,31,742	0	0	4,400		3,27,342	3,31,742			
			Total Sub Head :					3,31,742	0	0	4,400		3,27,342	3,31,742			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	1,11,999	0	12,000	0		99,999	1,11,999		
						Voted-Sixth-Schedule-Garo	2100	Voucher	1,11,999	0	12,000	0		99,999	1,11,999		
						Total Object Head-- I :					2,23,998	0	24,000	0		1,99,998	2,23,998
			Total Sub Head :					2,23,998	0	24,000	0		1,99,998	2,23,998			
Total Minor Head		112 :									30,28,648	0	2,07,540	17,600		28,03,508	30,28,648

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

Page No. 253
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department																
Treasury		Tura Treasury																
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																
Month of Account:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
3454	02							Total Sub Major Head 2 :				30,28,648	0	2,07,540	17,600	28,03,508	30,28,648	
								Total Major Head 3454 :				30,28,648	0	2,07,540	17,600	28,03,508	30,28,648	
								Total of Month :				30,28,648	0	2,07,540	17,600	28,03,508	30,28,648	
								Total of DDO 2800003 :				1,52,40,327	25,000	10,02,200	88,000	1,41,25,127	1,52,15,327	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					93,32,935		
3454	02	112	(01) State Statistics Organisations					0	02. Wages		Voted-Sixth-Schedule-Garo					45,000		
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					99,071		
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					50,000		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					20,91,434		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					39,964		
			(02) Centrally Assisted National Sample Survey						(13) Office Expenses		Voted-Sixth-Schedule-Garo							

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

Page No. 254
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Tura Treasury					
D.D.O. :	2800003 District Statistical Officer West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	Scheme	0		13,600
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	6,96,855
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	6,400
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	16,24,082
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	39,977
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	15,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	11,13,222
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	47,787
						1,52,15,327

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

Page No. 255
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	27	Voucher	69,518	0	0		0	69,518	69,518
						Total Object Head-- 1 :				69,518	0	0		0	69,518	69,518
						Total Sub Head :				69,518	0	0		0	69,518	69,518
						Total Minor Head 112 :				69,518	0	0		0	69,518	69,518
						Total Sub Major Head 2 :				69,518	0	0		0	69,518	69,518
						Total Major Head 3454 :				69,518	0	0		0	69,518	69,518
						Total of Month :				69,518	0	0		0	69,518	69,518
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	Voucher	69,518	0	0		0	69,518	69,518
						Total Object Head-- 1 :				69,518	0	0		0	69,518	69,518
						Total Sub Head :				69,518	0	0		0	69,518	69,518
						Total Minor Head 112 :				69,518	0	0		0	69,518	69,518
						Total Sub Major Head 2 :				69,518	0	0		0	69,518	69,518
						Total Major Head 3454 :				69,518	0	0		0	69,518	69,518

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

Page No. 257
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				71,434	0	0	0	71,434	71,434	
						Total Sub Head :				71,434	0	0	0	71,434	71,434	
						Total Minor Head 112 :				71,434	0	0	0	71,434	71,434	
						Total Sub Major Head 2 :				71,434	0	0	0	71,434	71,434	
						Total Major Head 3454 :				71,434	0	0	0	71,434	71,434	
						Total of Month :				71,434	0	0	0	71,434	71,434	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher		73,478	0	0	0	73,478	73,478	
						Total Object Head-- 1 :				73,478	0	0	0	73,478	73,478	
						Total Sub Head :				73,478	0	0	0	73,478	73,478	
						Total Minor Head 112 :				73,478	0	0	0	73,478	73,478	
						Total Sub Major Head 2 :				73,478	0	0	0	73,478	73,478	
						Total Major Head 3454 :				73,478	0	0	0	73,478	73,478	
Total of Month :										73,478	0	0	0	73,478	73,478	

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

Page No. 258
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	875	Voucher	73,478	0	0	0	0	73,478	73,478	
					Total Object Head-- 1 :				73,478	0	0	0	73,478	73,478		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1276	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 :				77,978	0	0	0	77,978	77,978		
					Total Minor Head 112 :				77,978	0	0	0	77,978	77,978		
					Total Sub Major Head 2 :				77,978	0	0	0	77,978	77,978		
Total Major Head 3454 :				77,978	0	0	0	77,978	77,978							
Total of Month :				77,978	0	0	0	77,978	77,978							
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	73,478	0	0	0	0	73,478	73,478	
					Total Object Head-- 1 :				73,478	0	0	0	73,478	73,478		
					Total Sub Head :				73,478	0	0	0	73,478	73,478		
					Total Minor Head 112 :				73,478	0	0	0	73,478	73,478		

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

Page No. 259
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				73,478	0	0	0	73,478	73,478	
					Total Major Head 3454 :				73,478	0	0	0	73,478	73,478	
					Total of Month :				73,478	0	0	0	73,478	73,478	
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	834	Voucher	73,478	0	0	0	73,478	73,478	
									Total Object Head-- 1 :	73,478	0	0	0	73,478	73,478
									Total Sub Head :	73,478	0	0	0	73,478	73,478
									Total Minor Head 112 :	73,478	0	0	0	73,478	73,478
									Total Sub Major Head 2 :	73,478	0	0	0	73,478	73,478
									Total Major Head 3454 :	73,478	0	0	0	73,478	73,478
					Total of Month :				73,478	0	0	0	73,478	73,478	
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 260
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	73,478	0	0	0	0	73,478	73,478	
						Voted-Sixth-Schedule-Garo	2102	Voucher	73,478	0	0	0	0	73,478	73,478	
						Total Object Head-- I :				1,46,956	0	0	0	1,46,956	1,46,956	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	889	Voucher	4,500	0	0	0	0	4,500	4,500
							Total Object Head-- II :				4,500	0	0	0	4,500	4,500
						Total Sub Head :				1,51,456	0	0	0	1,51,456	1,51,456	
					Total Minor Head II 2 :				1,51,456	0	0	0	1,51,456	1,51,456		
					Total Sub Major Head 2 :				1,51,456	0	0	0	1,51,456	1,51,456		
Total Major Head 3454 :				1,51,456	0	0	0	1,51,456	1,51,456							
Total of Month :				1,51,456	0	0	0	1,51,456	1,51,456							
Total of DDO 2800004 :				7,39,436	0	0	0	7,39,436	7,39,436							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,39,436
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										7,30,436

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

Page No. 261
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Tura Treasury					
D.D.O. :	2800004 Block Development Officer (Eco & Stat) Rongram					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	9,000
						7,39,436

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

Page No. 262
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	28	Voucher	71,506	0	0		0	71,506	71,506
						Total Object Head-- 1 :				71,506	0	0		0	71,506	71,506
						Total Sub Head :				71,506	0	0		0	71,506	71,506
						Total Minor Head 112 :				71,506	0	0		0	71,506	71,506
						Total Sub Major Head 2 :				71,506	0	0		0	71,506	71,506
						Total Major Head 3454 :				71,506	0	0		0	71,506	71,506
						Total of Month :				71,506	0	0		0	71,506	71,506
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	135	Voucher	71,506	0	0		0	71,506	71,506
						Total Object Head-- 1 :				71,506	0	0		0	71,506	71,506
						Total Sub Head :				71,506	0	0		0	71,506	71,506
						Total Minor Head 112 :				71,506	0	0		0	71,506	71,506
						Total Sub Major Head 2 :				71,506	0	0		0	71,506	71,506
						Total Major Head 3454 :				71,506	0	0		0	71,506	71,506

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

Page No. 263
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))							
																						8009 - 7610												
Total of Month :																		71,506		0		0		0		71,506		71,506						
Month of Account:				JUN/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))							
																						8009 - 7610												
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1786		Voucher		9,860		0		0		0		9,860		9,860												
Voted-Sixth-Schedule-Garo						783		Voucher		71,506		0		0		0		71,506		71,506														
Total Object Head-- 1 :																		81,366		0		0		0		81,366		81,366						
Total Sub Head :																		81,366		0		0		0		81,366		81,366						
Total Minor Head 112 :																		81,366		0		0		0		81,366		81,366						
Total Sub Major Head 2 :																		81,366		0		0		0		81,366		81,366						
Total Major Head 3454 :																		81,366		0		0		0		81,366		81,366						
Total of Month :																		81,366		0		0		0		81,366		81,366						
Month of Account:				JUL/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))							
																						8009 - 7610												
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		53		Voucher		73,478		0		0		0		73,478		73,478												

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

Page No. 264
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,478	0	0	0	73,478	73,478	
						Total Sub Head :				73,478	0	0	0	73,478	73,478	
						Total Minor Head 112 :				73,478	0	0	0	73,478	73,478	
						Total Sub Major Head 2 :				73,478	0	0	0	73,478	73,478	
						Total Major Head 3454 :				73,478	0	0	0	73,478	73,478	
Total of Month :										73,478	0	0	0	73,478	73,478	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	75,588	0	0	0	75,588	75,588		
						Total Object Head-- 1 :				75,588	0	0	0	75,588	75,588	
						Total Sub Head :				75,588	0	0	0	75,588	75,588	
						Total Minor Head 112 :				75,588	0	0	0	75,588	75,588	
						Total Sub Major Head 2 :				75,588	0	0	0	75,588	75,588	
						Total Major Head 3454 :				75,588	0	0	0	75,588	75,588	
Total of Month :										75,588	0	0	0	75,588	75,588	

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

Page No. 265
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	874	Voucher	75,588	0	0		0	75,588	75,588
Total Object Head-- 1 :										75,588	0	0		0	75,588	75,588
Total Sub Head :										75,588	0	0		0	75,588	75,588
Total Minor Head 112 :										75,588	0	0		0	75,588	75,588
Total Sub Major Head 2 :										75,588	0	0		0	75,588	75,588
Total Major Head 3454 :										75,588	0	0		0	75,588	75,588
Total of Month :										75,588	0	0		0	75,588	75,588
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	16	Voucher	75,588	0	0		0	75,588	75,588
Total Object Head-- 1 :										75,588	0	0		0	75,588	75,588
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1309	Voucher	9,000	0	0		0	9,000	9,000
Total Object Head-- 11 :										9,000	0	0		0	9,000	9,000
Total Sub Head :										84,588	0	0		0	84,588	84,588
Total Minor Head 112 :										84,588	0	0		0	84,588	84,588

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				84,588	0	0	0	84,588	84,588	
					Total Major Head 3454 :				84,588	0	0	0	84,588	84,588	
					Total of Month :				84,588	0	0	0	84,588	84,588	
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	75,588	0	0	0	75,588	75,588	
									Total Object Head-- 1 :	75,588	0	0	0	75,588	75,588
									Total Sub Head :	75,588	0	0	0	75,588	75,588
									Total Minor Head 112 :	75,588	0	0	0	75,588	75,588
									Total Sub Major Head 2 :	75,588	0	0	0	75,588	75,588
									Total Major Head 3454 :	75,588	0	0	0	75,588	75,588
					Total of Month :				75,588	0	0	0	75,588	75,588	
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 267
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	75,588	0	0	0	0	75,588	75,588		
						Voted-Sixth-Schedule-Garo	2101	Voucher	75,588	0	0	0	0	75,588	75,588		
						Total Object Head-- 1 :					1,51,176	0	0	0	0	1,51,176	1,51,176
						Total Sub Head :					1,51,176	0	0	0	0	1,51,176	1,51,176
						Total Minor Head 112 :					1,51,176	0	0	0	0	1,51,176	1,51,176
						Total Sub Major Head 2 :					1,51,176	0	0	0	0	1,51,176	1,51,176
						Total Major Head 3454 :					1,51,176	0	0	0	0	1,51,176	1,51,176
Total of Month :										1,51,176	0	0	0	0	1,51,176	1,51,176	
Total of DDO 2800005 :										7,60,384	0	0	0	0	7,60,384	7,60,384	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,60,384	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								7,51,384	
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								9,000	

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

Page No. 268
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning	Department
Treasury :	Tura	Treasury
D.D.O. :	2800005	Block Development Officer (Eco & Statistics) Dalu
<u>Summary of DDO wise expenditure</u>		
7,60,384		

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

Page No. 269
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	86,040	0	0	0	86,040	86,040			
						Voted-Sixth-Schedule-Garo	30	Voucher	51,064	1,400	3,430	2,200	44,034	49,664			
						Voted-Sixth-Schedule-Garo	41	Voucher	42,492	0	3,000	0	39,492	42,492			
						Voted-Sixth-Schedule-Garo	54	Voucher	5,65,169	2,800	24,830	6,600	5,30,939	5,62,369			
						Total Object Head-- 1 :			7,44,765	4,200	31,260	8,800	7,00,505	7,40,565			
						Total Sub Head :			7,44,765	4,200	31,260	8,800	7,00,505	7,40,565			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	43,405	0	0	0	43,405	43,405
									Total Object Head-- 1 :			43,405	0	0	0	43,405	43,405
									Total Sub Head :			43,405	0	0	0	43,405	43,405
									Total Minor Head 112 :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970
			Total Sub Major Head 2 :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970						
			Total Major Head 3454 :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970						
			Total of Month :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970						
			Month of Account:		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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

Page No. 270
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	86,040	0	0	0	86,040	86,040				
						Voted-Sixth-Schedule-Garo	299	Voucher	42,492	0	3,000	0	39,492	42,492				
						Voted-Sixth-Schedule-Garo	66	Voucher	51,064	1,400	3,430	2,200	44,034	49,664				
						Voted-Sixth-Schedule-Garo	69	Voucher	5,65,169	2,800	24,830	6,600	5,30,939	5,62,369				
						Total Object Head-- 1 :				7,44,765	4,200	31,260	8,800	7,00,505	7,40,565			
						Total Sub Head :				7,44,765	4,200	31,260	8,800	7,00,505	7,40,565			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	43,405	0	0	0	43,405	43,405	
									Total Object Head-- 1 :				43,405	0	0	0	43,405	43,405
									Total Sub Head :				43,405	0	0	0	43,405	43,405
									Total Minor Head 112 :				7,88,170	4,200	31,260	8,800	7,43,910	7,83,970
Total Sub Major Head 2 :				7,88,170	4,200	31,260	8,800	7,43,910	7,83,970									
Total Major Head 3454 :				7,88,170	4,200	31,260	8,800	7,43,910	7,83,970									
Total of Month :				7,88,170	4,200	31,260	8,800	7,43,910	7,83,970									
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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

Page No. 271
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	42,492	0	3,000	0	39,492	42,492	
						Voted-Sixth-Schedule-Garo	22	Voucher	51,064	1,400	3,430	2,200	44,034	49,664	
						Voted-Sixth-Schedule-Garo	430	Voucher	11,900	0	0	0	11,900	11,900	
						Voted-Sixth-Schedule-Garo	431	Voucher	75,940	0	0	0	75,940	75,940	
						Voted-Sixth-Schedule-Garo	442	Voucher	6,860	0	0	0	6,860	6,860	
						Voted-Sixth-Schedule-Garo	73	Voucher	86,040	0	0	0	86,040	86,040	
						Voted-Sixth-Schedule-Garo	74	Voucher	5,65,169	2,800	19,830	6,600	5,35,939	5,62,369	
						Total Object Head-- I :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265	
			Total Sub Head :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265				
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	429	Voucher	5,800	0	0	0	5,800	5,800		
					Voted-Sixth-Schedule-Garo	72	Voucher	43,405	0	0	0	43,405	43,405		
					Total Object Head-- I :			49,205	0	0	0	49,205	49,205		
					Total Sub Head :			49,205	0	0	0	49,205	49,205		
		Total Minor Head 112 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470					
		Total Sub Major Head 2 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470					
	Total Major Head 3454 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470						

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

Page No. 273
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				8,25,205	0	26,260	8,800	7,90,145	8,25,205	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	44,565	0	0	0	44,565	44,565		
									Total Object Head-- 1 :				44,565	0	0	0
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	556	Voucher	20,000	0	0	0	20,000	20,000		
									Total Object Head-- 11 :				20,000	0	0	0
					13. Office Expenses	Voted-Sixth-Schedule-Garo	567	Voucher	10,000	0	0	0	10,000	10,000		
									Total Object Head-- 13 :				10,000	0	0	0
					Total Sub Head :				74,565	0	0	0	74,565	74,565		
			Total Minor Head 112 :				8,99,770	0	26,260	8,800	8,64,710	8,99,770				
			Total Sub Major Head 2 :				8,99,770	0	26,260	8,800	8,64,710	8,99,770				
			Total Major Head 3454 :				8,99,770	0	26,260	8,800	8,64,710	8,99,770				
Total of Month :				8,99,770	0	26,260	8,800	8,64,710	8,99,770							
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	323									

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

Page No. 274
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher	42,492	0	3,000	0	39,492	42,492	
						Voted-Sixth-Schedule-Garo	325	Voucher	53,921	0	3,530	2,200	48,191	53,921	
						Voted-Sixth-Schedule-Garo	338	Voucher	90,868	0	0	0	90,868	90,868	
						Voted-Sixth-Schedule-Garo	376	Voucher	5,97,185	0	20,370	6,600	5,70,215	5,97,185	
						Total Object Head-- 1 :			7,84,466	0	26,900	8,800	7,48,766	7,84,466	
					02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000	
					Total Sub Head :				7,89,466	0	26,900	8,800	7,53,766	7,89,466	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher	45,902	0	0	0	45,902	45,902	
						Total Object Head-- 1 :			45,902	0	0	0	45,902	45,902	
						Total Sub Head :				45,902	0	0	45,902	45,902	
						Total Minor Head 112 :				8,35,368	0	26,900	8,800	7,99,668	8,35,368
						Total Sub Major Head 2 :				8,35,368	0	26,900	8,800	7,99,668	8,35,368
						Total Major Head 3454 :				8,35,368	0	26,900	8,800	7,99,668	8,35,368
			Total of Month :				8,35,368	0	26,900	8,800	7,99,668	8,35,368			
Month of Account:		SEP/2023													

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

Page No. 275
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	116	Voucher	42,492	0	3,000		0	39,492	42,492
							Voted-Sixth-Schedule-Garo	117	Voucher	53,921	0	3,530	2,200	48,191	53,921	
							Voted-Sixth-Schedule-Garo	168	Voucher	90,868	0	0	0	90,868	90,868	
							Voted-Sixth-Schedule-Garo	169	Voucher	5,97,185	0	20,370	6,600	5,70,215	5,97,185	
						Total Object Head-- 1 :				7,84,466	0	26,900	8,800	7,48,766	7,84,466	
				02. Wages		Voted-Sixth-Schedule-Garo	262	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000		
				14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	477	Voucher	2,71,782	0	0	0	2,71,782	2,71,782		
					Total Object Head-- 14 :				2,71,782	0	0	0	2,71,782	2,71,782		
				Total Sub Head :				10,61,248	0	26,900	8,800	10,25,548	10,61,248			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	138	Voucher	45,902	0	0	0	45,902	45,902	
						Total Object Head-- 1 :				45,902	0	0	0	45,902	45,902	
				Total Sub Head :				45,902	0	0	0	45,902	45,902			
				Total Minor Head 112 :				11,07,150	0	26,900	8,800	10,71,450	11,07,150			
				Total Sub Major Head 2 :				11,07,150	0	26,900	8,800	10,71,450	11,07,150			
				Total Major Head 3454 :				11,07,150	0	26,900	8,800	10,71,450	11,07,150			

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

Page No. 276
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:				SEP/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												11,07,150	0	26,900	8,800	10,71,450	11,07,150	
Month of Account:				OCT/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	90,868	0	0	0	90,868	90,868				
						Voted-Sixth-Schedule-Garo	234	Voucher	1,42,701	0	0	0	1,42,701	1,42,701				
						Voted-Sixth-Schedule-Garo	239	Voucher	53,921	0	3,530	2,200	48,191	53,921				
						Voted-Sixth-Schedule-Garo	24	Voucher	5,97,185	0	20,370	6,600	5,70,215	5,97,185				
						Voted-Sixth-Schedule-Garo	245	Voucher	42,492	0	3,000	0	39,492	42,492				
						Voted-Sixth-Schedule-Garo	306	Voucher	6,551	0	0	0	6,551	6,551				
						Voted-Sixth-Schedule-Garo	307	Voucher	58,953	0	0	0	58,953	58,953				
Total Object Head-- 1 :												9,92,671	0	26,900	8,800	9,56,971	9,92,671	
					02. Wages	Voted-Sixth-Schedule-Garo	39	Voucher	5,000	0	0	0	5,000	5,000				
Total Object Head-- 2 :												5,000	0	0	0	5,000	5,000	
Total Sub Head :												9,97,671	0	26,900	8,800	9,61,971	9,97,671	
			(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	23	Voucher	45,902	0	0	0	45,902	45,902				

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

Page No. 277
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				45,902	0	0	0		45,902	45,902
						Total Sub Head :				45,902	0	0	0		45,902	45,902
						Total Minor Head 112 :				10,43,573	0	26,900	8,800		10,07,873	10,43,573
						Total Sub Major Head 2 :				10,43,573	0	26,900	8,800		10,07,873	10,43,573
						Total Major Head 3454 :				10,43,573	0	26,900	8,800		10,07,873	10,43,573
						Total of Month :				10,43,573	0	26,900	8,800		10,07,873	10,43,573
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	205	Voucher	42,492	0	3,000	0		39,492	42,492
							Voted-Sixth-Schedule-Garo	211	Voucher	5,99,561	0	20,370	6,600		5,72,591	5,99,561
							Voted-Sixth-Schedule-Garo	253	Voucher	90,868	0	0	0		90,868	90,868
							Voted-Sixth-Schedule-Garo	279	Voucher	53,921	0	3,530	2,200		48,191	53,921
							Voted-Sixth-Schedule-Garo	354	Voucher	65,504	0	0	0		65,504	65,504
						Total Object Head-- 1 :				8,52,346	0	26,900	8,800		8,16,646	8,52,346
					02. Wages		Voted-Sixth-	289	Voucher	5,000	0	0	0		5,000	5,000

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

Page No. 278
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																
Month of Account:		NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				5,000	0	0	0		5,000	5,000		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	6	Voucher	11,943	0	0	0		11,943	11,943		
					Total Object Head-- 11 :							11,943	0	0	0		11,943	11,943
			Total Sub Head :							8,69,289	0	26,900	8,800		8,33,589	8,69,289		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	210	Voucher	45,902	0	0	0		45,902	45,902		
					Total Object Head-- 1 :							45,902	0	0	0		45,902	45,902
					Total Sub Head :							45,902	0	0	0		45,902	45,902
			Total Minor Head 112 :							9,15,191	0	26,900	8,800		8,79,491	9,15,191		
			Total Sub Major Head 2 :							9,15,191	0	26,900	8,800		8,79,491	9,15,191		
			Total Major Head 3454 :							9,15,191	0	26,900	8,800		8,79,491	9,15,191		
Total of Month :							9,15,191	0	26,900	8,800		8,79,491	9,15,191					
Month of Account:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	120	Voucher	90,868	0	0	0		90,868	90,868		
							Voted-Sixth-Schedule-Garo	326	Voucher	5,99,561	0	20,370	6,600		5,72,591	5,99,561		

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

Page No. 279
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	53,921	0	3,530	2,200			48,191	53,921
						Voted-Sixth-Schedule-Garo	52	Voucher	1,07,996	0	3,000	0		1,04,996	1,07,996	
						Voted-Sixth-Schedule-Garo	543	Voucher	21,000	0	0	0		21,000	21,000	
						Voted-Sixth-Schedule-Garo	546	Voucher	7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Garo	685	Voucher	42,492	0	3,000	0		39,492	42,492	
						Voted-Sixth-Schedule-Garo	694	Voucher	53,921	0	3,530	2,200		48,191	53,921	
						Voted-Sixth-Schedule-Garo	703	Voucher	65,504	0	0	0		65,504	65,504	
						Voted-Sixth-Schedule-Garo	716	Voucher	90,868	0	0	0		90,868	90,868	
						Voted-Sixth-Schedule-Garo	717	Voucher	5,99,561	0	20,370	6,600		5,72,591	5,99,561	
						Total Object Head-- 1 :				17,32,692	0	53,800	17,600		16,61,292	17,32,692
					02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	5,000	0	0	0		5,000	5,000	
						Voted-Sixth-Schedule-Garo	552	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 2 :				10,000	0	0	0		10,000	10,000
					Total Sub Head :					17,42,692	0	53,800	17,600		16,71,292	17,42,692
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	327	Voucher	45,902	0	0	0		45,902	45,902	
						Voted-Sixth-	747	Voucher	45,902	0	0	0		45,902	45,902	

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

Page No. 280
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				91,804	0	0	0	91,804	91,804	
						Total Sub Head :				91,804	0	0	0	91,804	91,804	
						Total Minor Head 112 :				18,34,496	0	53,800	17,600	17,63,096	18,34,496	
						Total Sub Major Head 2 :				18,34,496	0	53,800	17,600	17,63,096	18,34,496	
						Total Major Head 3454 :				18,34,496	0	53,800	17,600	17,63,096	18,34,496	
				Total of Month :				18,34,496	0	53,800	17,600	17,63,096	18,34,496			
				Total of DDO 2800002 :				91,00,558	12,600	2,76,440	88,000	87,23,518	90,87,958			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
						DDO wise Total (Original +Reconcilation+IA) :										90,87,958
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							82,26,741
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Garo							45,000
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							28,443
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							30,000

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

Page No. 281
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury :	Baghmara Treasury						
D.D.O. :	2800002	District Statistical Officer	Economics & Statistics	Baghmara			
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,71,782
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,55,992
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	10,000
90,87,958							

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

Page No. 282
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	64	Voucher	78,648	0	6,000		0	72,648	78,648
						Total Object Head-- 1 :				78,648	0	6,000		0	72,648	78,648
						Total Sub Head :				78,648	0	6,000		0	72,648	78,648
						Total Minor Head 112 :				78,648	0	6,000		0	72,648	78,648
						Total Sub Major Head 2 :				78,648	0	6,000		0	72,648	78,648
						Total Major Head 3454 :				78,648	0	6,000		0	72,648	78,648
						Total of Month :				78,648	0	6,000		0	72,648	78,648
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	69	Voucher	78,648	0	6,000		0	72,648	78,648
						Total Object Head-- 1 :				78,648	0	6,000		0	72,648	78,648
						Total Sub Head :				78,648	0	6,000		0	72,648	78,648
						Total Minor Head 112 :				78,648	0	6,000		0	72,648	78,648
						Total Sub Major Head 2 :				78,648	0	6,000		0	72,648	78,648
						Total Major Head 3454 :				78,648	0	6,000		0	72,648	78,648

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

Page No. 283
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :				Planning Department													
Treasury				Mairang Sub-Treasury													
D.D.O. :				2800001 Block Development Officer Statistics Mairang													
Month of Account:				MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										78,648	0	6,000			0	72,648	78,648
Month of Account:				JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		190	Voucher	10,780	0	0			0	10,780	10,780
						Voted-Sixth-Schedule-Khasi		52	Voucher	78,648	0	6,000			0	72,648	78,648
Total Object Head-- 1 :										89,428	0	6,000			0	83,428	89,428
Total Sub Head :										89,428	0	6,000			0	83,428	89,428
Total Minor Head 112 :										89,428	0	6,000			0	83,428	89,428
Total Sub Major Head 2 :										89,428	0	6,000			0	83,428	89,428
Total Major Head 3454 :										89,428	0	6,000			0	83,428	89,428
Total of Month :										89,428	0	6,000			0	83,428	89,428
Month of Account:				JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		70	Voucher	80,804	0	6,000			0	74,804	80,804

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

Page No. 284
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				80,804	0	6,000		0	74,804	80,804
						Total Sub Head :				80,804	0	6,000		0	74,804	80,804
						Total Minor Head 112 :				80,804	0	6,000		0	74,804	80,804
						Total Sub Major Head 2 :				80,804	0	6,000		0	74,804	80,804
						Total Major Head 3454 :				80,804	0	6,000		0	74,804	80,804
						Total of Month :				80,804	0	6,000		0	74,804	80,804
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	88	Voucher	82,980	0	6,000		0	76,980	82,980
						Total Object Head-- 1 :				82,980	0	6,000		0	76,980	82,980
						Total Sub Head :				82,980	0	6,000		0	76,980	82,980
						Total Minor Head 112 :				82,980	0	6,000		0	76,980	82,980
						Total Sub Major Head 2 :				82,980	0	6,000		0	76,980	82,980
						Total Major Head 3454 :				82,980	0	6,000		0	76,980	82,980
						Total of Month :				82,980	0	6,000		0	76,980	82,980

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

Page No. 285
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2800001 Block Development Officer Statistics Mairang													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	82,980	0	6,000	0	76,980	82,980	
					Total Object Head-- 1 :				82,980	0	6,000	0	76,980	82,980	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	133	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 :				87,480	0	6,000	0	81,480	87,480	
					Total Minor Head 112 :				87,480	0	6,000	0	81,480	87,480	
					Total Sub Major Head 2 :				87,480	0	6,000	0	81,480	87,480	
					Total Major Head 3454 :				87,480	0	6,000	0	81,480	87,480	
Total of Month :									87,480	0	6,000	0	81,480	87,480	
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	82,980	0	6,000	0	76,980	82,980	
					Total Object Head-- 1 :				82,980	0	6,000	0	76,980	82,980	
					Total Sub Head :				82,980	0	6,000	0	76,980	82,980	
					Total Minor Head 112 :				82,980	0	6,000	0	76,980	82,980	

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

Page No. 286
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2800001 Block Development Officer Statistics Mairang															
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02						Total Sub Major Head 2 :				82,980	0	6,000		0	76,980	82,980
							Total Major Head 3454 :				82,980	0	6,000		0	76,980	82,980
							Total of Month :				82,980	0	6,000		0	76,980	82,980
Month of Account:		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	146	Voucher	82,980	0	6,000		0	76,980	82,980
							Total Object Head-- 1 :				82,980	0	6,000		0	76,980	82,980
							Total Sub Head :				82,980	0	6,000		0	76,980	82,980
							Total Minor Head 112 :				82,980	0	6,000		0	76,980	82,980
							Total Sub Major Head 2 :				82,980	0	6,000		0	76,980	82,980
							Total Major Head 3454 :				82,980	0	6,000		0	76,980	82,980
							Total of Month :				82,980	0	6,000		0	76,980	82,980
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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

Page No. 287
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	276	Voucher	83,580	0	6,000	0	77,580	83,580		
						Voted-Sixth-Schedule-Khasi	80	Voucher	83,580	0	6,000	0	77,580	83,580		
						Total Object Head-- I :				1,67,160	0	12,000	0	1,55,160	1,67,160	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	104	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- II :				4,500	0	0	0	4,500	4,500	
						Total Sub Head :				1,71,660	0	12,000	0	1,59,660	1,71,660	
					Total Minor Head II 2 :				1,71,660	0	12,000	0	1,59,660	1,71,660		
					Total Sub Major Head 2 :				1,71,660	0	12,000	0	1,59,660	1,71,660		
Total Major Head 3454 :				1,71,660	0	12,000	0	1,59,660	1,71,660							
Total of Month :				1,71,660	0	12,000	0	1,59,660	1,71,660							
Total of DDO 2800001 :				8,35,608	0	60,000	0	7,75,608	8,35,608							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,35,608
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										8,26,608

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

Page No. 288
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Mairang Sub-Treasury					
D.D.O. :	2800001	Block Development Officer Statistics Mairang				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	9,000
						8,35,608

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

Page No. 289
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	70	Voucher	73,556	0	5,080		0	68,476	73,556
						Total Object Head-- 1 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Head :				73,556	0	5,080		0	68,476	73,556
						Total Minor Head 112 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Major Head 2 :				73,556	0	5,080		0	68,476	73,556
						Total Major Head 3454 :				73,556	0	5,080		0	68,476	73,556
						Total of Month :				73,556	0	5,080		0	68,476	73,556
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	21	Voucher	73,556	0	5,080		0	68,476	73,556
						Total Object Head-- 1 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Head :				73,556	0	5,080		0	68,476	73,556
						Total Minor Head 112 :				73,556	0	5,080		0	68,476	73,556
						Total Sub Major Head 2 :				73,556	0	5,080		0	68,476	73,556
						Total Major Head 3454 :				73,556	0	5,080		0	68,476	73,556

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

Page No. 290
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										73,556	0	5,080		0	68,476	73,556
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	23	Voucher	73,556	0	5,080		0	68,476	73,556
Total Object Head-- 1 :										73,556	0	5,080		0	68,476	73,556
Total Sub Head :										73,556	0	5,080		0	68,476	73,556
Total Minor Head 112 :										73,556	0	5,080		0	68,476	73,556
Total Sub Major Head 2 :										73,556	0	5,080		0	68,476	73,556
Total Major Head 3454 :										73,556	0	5,080		0	68,476	73,556
Total of Month :										73,556	0	5,080		0	68,476	73,556
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	121	Voucher	75,588	0	5,080		0	70,508	75,588
													0	0	10,160	10,160
										10,160	0	0		0		

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

Page No. 291
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				85,748	0	5,080	0	80,668	85,748	
						Total Sub Head :				85,748	0	5,080	0	80,668	85,748	
						Total Minor Head 112 :				85,748	0	5,080	0	80,668	85,748	
						Total Sub Major Head 2 :				85,748	0	5,080	0	80,668	85,748	
						Total Major Head 3454 :				85,748	0	5,080	0	80,668	85,748	
						Total of Month :				85,748	0	5,080	0	80,668	85,748	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	139	Voucher	1,56,205	0	0	0	1,56,205	1,56,205	
							Voted-Sixth-Schedule-Khasi	34	Voucher	79,804	0	5,390	0	74,414	79,804	
						Total Object Head-- 1 :				2,36,009	0	5,390	0	2,30,619	2,36,009	
						Total Sub Head :				2,36,009	0	5,390	0	2,30,619	2,36,009	
						Total Minor Head 112 :				2,36,009	0	5,390	0	2,30,619	2,36,009	
						Total Sub Major Head 2 :				2,36,009	0	5,390	0	2,30,619	2,36,009	
						Total Major Head 3454 :				2,36,009	0	5,390	0	2,30,619	2,36,009	

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

Page No. 292
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,36,009	0	5,390		0	2,30,619	2,36,009
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	79,804	0	5,390		0	74,414	79,804
Total Object Head-- 1 :										79,804	0	5,390		0	74,414	79,804
Total Sub Head :										79,804	0	5,390		0	74,414	79,804
Total Minor Head 112 :										79,804	0	5,390		0	74,414	79,804
Total Sub Major Head 2 :										79,804	0	5,390		0	74,414	79,804
Total Major Head 3454 :										79,804	0	5,390		0	74,414	79,804
Total of Month :										79,804	0	5,390		0	74,414	79,804
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	28	Voucher	79,804	0	5,390		0	74,414	79,804
Total Object Head-- 1 :										79,804	0	5,390		0	74,414	79,804

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

Page No. 293
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	Total Sub Head :					79,804	0	5,390	0	74,414	79,804	
				Total Minor Head 112 :					79,804	0	5,390	0	74,414	79,804	
				Total Sub Major Head 2 :					79,804	0	5,390	0	74,414	79,804	
				Total Major Head 3454 :					79,804	0	5,390	0	74,414	79,804	
Total of Month :									79,804	0	5,390	0	74,414	79,804	
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	79,804	0	5,390	0	74,414	79,804	
					Total Object Head-- 1 :					79,804	0	5,390	0	74,414	79,804
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	160	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 11 :					9,000	0	0	0	9,000	9,000
				Total Sub Head :					88,804	0	5,390	0	83,414	88,804	
				Total Minor Head 112 :					88,804	0	5,390	0	83,414	88,804	
Total Sub Major Head 2 :					88,804	0	5,390	0	83,414	88,804					
Total Major Head 3454 :					88,804	0	5,390	0	83,414	88,804					

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

Page No. 294
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		NOV/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										88,804	0	5,390		0	83,414	88,804						
Month of Account:		DEC/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	280	Voucher	80,404	0	5,390		0	75,014	80,404						
							Voted-Sixth-Schedule-Khasi	44	Voucher	80,404	0	5,390		0	75,014	80,404						
						Total Object Head-- 1 :				1,60,808	0	10,780		0	1,50,028	1,60,808						
						Total Sub Head :				1,60,808	0	10,780		0	1,50,028	1,60,808						
						Total Minor Head 112 :				1,60,808	0	10,780		0	1,50,028	1,60,808						
						Total Sub Major Head 2 :				1,60,808	0	10,780		0	1,50,028	1,60,808						
						Total Major Head 3454 :				1,60,808	0	10,780		0	1,50,028	1,60,808						
Total of Month :										1,60,808	0	10,780		0	1,50,028	1,60,808						
Total of DDO 2800001 :										9,51,645	0	52,660		0	8,98,985	9,51,645						
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																	9,51,645					
Summary of DDO wise expenditure																						

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

Page No. 295
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,42,645
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
							9,51,645

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

Page No. 296
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	16	Voucher	73,556	0	6,000		0	67,556	73,556
						Total Object Head-- 1 :				73,556	0	6,000		0	67,556	73,556
						Total Sub Head :				73,556	0	6,000		0	67,556	73,556
						Total Minor Head 112 :				73,556	0	6,000		0	67,556	73,556
						Total Sub Major Head 2 :				73,556	0	6,000		0	67,556	73,556
						Total Major Head 3454 :				73,556	0	6,000		0	67,556	73,556
						Total of Month :				73,556	0	6,000		0	67,556	73,556
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	20	Voucher	73,556	0	6,000		0	67,556	73,556
						Total Object Head-- 1 :				73,556	0	6,000		0	67,556	73,556
						Total Sub Head :				73,556	0	6,000		0	67,556	73,556
						Total Minor Head 112 :				73,556	0	6,000		0	67,556	73,556
						Total Sub Major Head 2 :				73,556	0	6,000		0	67,556	73,556
						Total Major Head 3454 :				73,556	0	6,000		0	67,556	73,556

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

Page No. 297
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										73,556	0	6,000		0	67,556	73,556
Month of Account:				JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		176	Voucher	10,160	0	0		0	10,160	10,160
						Voted-Sixth-Schedule-Khasi		24	Voucher	73,556	0	6,000		0	67,556	73,556
Total Object Head-- 1 :										83,716	0	6,000		0	77,716	83,716
Total Sub Head :										83,716	0	6,000		0	77,716	83,716
Total Minor Head 112 :										83,716	0	6,000		0	77,716	83,716
Total Sub Major Head 2 :										83,716	0	6,000		0	77,716	83,716
Total Major Head 3454 :										83,716	0	6,000		0	77,716	83,716
Total of Month :										83,716	0	6,000		0	77,716	83,716
Month of Account:				JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-		36	Voucher	75,588	0	6,000		0	69,588	75,588

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

Page No. 298
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				75,588	0	6,000		0	69,588	75,588
						Total Sub Head :				75,588	0	6,000		0	69,588	75,588
						Total Minor Head 112 :				75,588	0	6,000		0	69,588	75,588
						Total Sub Major Head 2 :				75,588	0	6,000		0	69,588	75,588
						Total Major Head 3454 :				75,588	0	6,000		0	69,588	75,588
						Total of Month :				75,588	0	6,000		0	69,588	75,588
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	25	Voucher	77,628	0	6,000		0	71,628	77,628
						Total Object Head-- 1 :				77,628	0	6,000		0	71,628	77,628
						Total Sub Head :				77,628	0	6,000		0	71,628	77,628
						Total Minor Head 112 :				77,628	0	6,000		0	71,628	77,628
						Total Sub Major Head 2 :				77,628	0	6,000		0	71,628	77,628
						Total Major Head 3454 :				77,628	0	6,000		0	71,628	77,628
						Total of Month :				77,628	0	6,000		0	71,628	77,628

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

Page No. 299
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	77,628	0	6,000		0	71,628	77,628
						Total Object Head-- 1 :				77,628	0	6,000		0	71,628	77,628
						Total Sub Head :				77,628	0	6,000		0	71,628	77,628
						Total Minor Head 112 :				77,628	0	6,000		0	71,628	77,628
						Total Sub Major Head 2 :				77,628	0	6,000		0	71,628	77,628
						Total Major Head 3454 :				77,628	0	6,000		0	71,628	77,628
						Total of Month :				77,628	0	6,000		0	71,628	77,628
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	31	Voucher	77,628	0	6,000		0	71,628	77,628
						Total Object Head-- 1 :				77,628	0	6,000		0	71,628	77,628
						Total Sub Head :				77,628	0	6,000		0	71,628	77,628
						Total Minor Head 112 :				77,628	0	6,000		0	71,628	77,628
						Total Sub Major Head 2 :				77,628	0	6,000		0	71,628	77,628
						Total Major Head 3454 :				77,628	0	6,000		0	71,628	77,628

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

Page No. 300
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury		Sohra Sub-Treasury													
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									77,628	0	6,000		0	71,628	77,628
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	77,628	0	6,000		0	71,628	77,628
					Total Object Head-- I :				77,628	0	6,000		0	71,628	77,628
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	137	Voucher	9,000	0	0		0	9,000	9,000
					Total Object Head-- II :				9,000	0	0		0	9,000	9,000
					Total Sub Head :				86,628	0	6,000		0	80,628	86,628
					Total Minor Head 112 :				86,628	0	6,000		0	80,628	86,628
					Total Sub Major Head 2 :				86,628	0	6,000		0	80,628	86,628
					Total Major Head 3454 :				86,628	0	6,000		0	80,628	86,628
					Total of Month :				86,628	0	6,000		0	80,628	86,628
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 301
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	74	Voucher	78,228	0	6,000		0	72,228	78,228
						Total Object Head-- 1 :				78,228	0	6,000		0	72,228	78,228
						Total Sub Head :				78,228	0	6,000		0	72,228	78,228
						Total Minor Head 112 :				78,228	0	6,000		0	72,228	78,228
						Total Sub Major Head 2 :				78,228	0	6,000		0	72,228	78,228
						Total Major Head 3454 :				78,228	0	6,000		0	72,228	78,228
						Total of Month :				78,228	0	6,000		0	72,228	78,228
						Total of DDO 2800002 :				7,04,156	0	54,000		0	6,50,156	7,04,156
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																7,04,156
Summary of DDO wise expenditure																
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										6,95,156
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										9,000
																7,04,156

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

Page No. 302
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	169	Voucher	88,416	0	6,130	0	82,286	88,416		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	76,551	0	0	0	76,551	76,551		
						Total Object Head-- 1 :				1,64,967	0	6,130	0	1,58,837	1,64,967	
					Total Sub Head :				1,64,967	0	6,130	0	1,58,837	1,64,967		
					Total Minor Head 112 :				1,64,967	0	6,130	0	1,58,837	1,64,967		
					Total Sub Major Head 2 :				1,64,967	0	6,130	0	1,58,837	1,64,967		
					Total Major Head 3454 :				1,64,967	0	6,130	0	1,58,837	1,64,967		
Total of Month :										1,64,967	0	6,130	0	1,58,837	1,64,967	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	76,551	0	0	0	76,551	76,551		
						Voted-Sixth-Schedule-Jaintia	35	Voucher	88,416	0	6,130	0	82,286	88,416		
						Total Object Head-- 1 :				1,64,967	0	6,130	0	1,58,837	1,64,967	
					Total Sub Head :				1,64,967	0	6,130	0	1,58,837	1,64,967		
					Total Minor Head 112 :				1,64,967	0	6,130	0	1,58,837	1,64,967		

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

Page No. 303
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				1,64,967	0	6,130	0	1,58,837	1,64,967	
					Total Major Head 3454 :				1,64,967	0	6,130	0	1,58,837	1,64,967	
					Total of Month :				1,64,967	0	6,130	0	1,58,837	1,64,967	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	400	Voucher	12,260	0	0	0	12,260	12,260	
						Voted-Sixth-Schedule-Jaintia	415	Voucher	10,180	0	0	0	10,180	10,180	
						Voted-Sixth-Schedule-Jaintia	65	Voucher	76,551	0	0	0	76,551	76,551	
						Voted-Sixth-Schedule-Jaintia	66	Voucher	88,416	0	6,130	0	82,286	88,416	
						Total Object Head-- 1 :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total Sub Head :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total Minor Head 112 :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total Sub Major Head 2 :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total Major Head 3454 :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total of Month :			1,87,407	0	6,130	0	1,81,277	1,87,407	

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

Page No. 304
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher	78,587	0	0	0	78,587	78,587	
						Voted-Sixth-Schedule-Jaintia	32	Voucher	90,868	0	6,130	0	84,738	90,868	
						Total Object Head-- 1 :			1,69,455	0	6,130	0	1,63,325	1,69,455	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	463	Voucher	16,000	0	0	0	16,000	16,000	
						Total Object Head-- 11 :			16,000	0	0	0	16,000	16,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	465	Voucher	30,000	0	0	0	30,000	30,000	
				Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000			
				Total Sub Head :			2,15,455	0	6,130	0	2,09,325	2,15,455			
				Total Minor Head 112 :			2,15,455	0	6,130	0	2,09,325	2,15,455			
				Total Sub Major Head 2 :			2,15,455	0	6,130	0	2,09,325	2,15,455			
				Total Major Head 3454 :			2,15,455	0	6,130	0	2,09,325	2,15,455			
				Total of Month :			2,15,455	0	6,130	0	2,09,325	2,15,455			
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	93,316	0	10,000	0	83,316	93,316	

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

Page No. 305
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	129	Voucher	80,814	0	0	0		80,814	80,814
Total Object Head-- 1 :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total Sub Head :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total Minor Head 112 :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total Sub Major Head 2 :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total Major Head 3454 :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total of Month :										1,74,130	0	10,000	0		1,64,130	1,74,130
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	75	Voucher	80,814	0	0	0		80,814	80,814
							Voted-Sixth-Schedule-Jaintia	77	Voucher	93,316	0	10,000	0		83,316	93,316
Total Object Head-- 1 :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total Sub Head :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total Minor Head 112 :										1,74,130	0	10,000	0		1,64,130	1,74,130
Total Sub Major Head 2 :										1,74,130	0	10,000	0		1,64,130	1,74,130

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

Page No. 306
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat															
Month of Account:		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454						Total Major Head	3454 :				1,74,130	0	10,000		0	1,64,130	1,74,130
						Total of Month	:				1,74,130	0	10,000		0	1,64,130	1,74,130
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	110	Voucher	93,316	0	10,000		0	83,316	93,316	
							Voted-Sixth-Schedule-Jaintia	116	Voucher	80,814	0	0		0	80,814	80,814	
						Total Object Head-- 1 :				1,74,130	0	10,000		0	1,64,130	1,74,130	
					02. Wages		Voted-Sixth-Schedule-Jaintia	240	Voucher	30,000	0	0		0	30,000	30,000	
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000	
						Total Sub Head :				2,04,130	0	10,000		0	1,94,130	2,04,130	
					Total Minor Head 112 :				2,04,130	0	10,000		0	1,94,130	2,04,130		
					Total Sub Major Head 2 :				2,04,130	0	10,000		0	1,94,130	2,04,130		
Total Major Head 3454 :						2,04,130	0	10,000		0	1,94,130	2,04,130					
Total of Month :						2,04,130	0	10,000		0	1,94,130	2,04,130					
Month of Account:		NOV/2023															

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

Page No. 307
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	71	Voucher	80,814	0	0	0	80,814	80,814		
						Voted-Sixth-Schedule-Jaintia	73	Voucher	93,316	0	10,000	0	83,316	93,316		
						Total Object Head-- 1 :				1,74,130	0	10,000	0	1,64,130	1,74,130	
						Total Sub Head :				1,74,130	0	10,000	0	1,64,130	1,74,130	
						Total Minor Head 112 :				1,74,130	0	10,000	0	1,64,130	1,74,130	
						Total Sub Major Head 2 :				1,74,130	0	10,000	0	1,64,130	1,74,130	
						Total Major Head 3454 :				1,74,130	0	10,000	0	1,64,130	1,74,130	
Total of Month :										1,74,130	0	10,000	0	1,64,130	1,74,130	
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	497	Voucher	93,916	0	10,000	0	83,916	93,916		
						Voted-Sixth-Schedule-Jaintia	498	Voucher	82,014	0	0	0	82,014	82,014		
						Voted-Sixth-Schedule-Jaintia	5	Voucher	93,916	0	10,000	0	83,916	93,916		
						Voted-Sixth-Schedule-Jaintia	6	Voucher	82,014	0	0	0	82,014	82,014		
						Total Object Head-- 1 :										

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

Page No. 308
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					3,51,860	0	20,000	0		3,31,860	3,51,860
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	333	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Jaintia	335	Voucher	12,800	0	0	0	12,800	12,800		
					Total Object Head-- 11 :					26,800	0	0	0	26,800	26,800	
					Total Sub Head :					3,78,660	0	20,000	0	3,58,660	3,78,660	
					Total Minor Head 112 :					3,78,660	0	20,000	0	3,58,660	3,78,660	
					Total Sub Major Head 2 :					3,78,660	0	20,000	0	3,58,660	3,78,660	
Total Major Head 3454 :					3,78,660	0	20,000	0	3,58,660	3,78,660						
Total of Month :					3,78,660	0	20,000	0	3,58,660	3,78,660						
Total of DDO 2800001 :					18,37,976	0	84,520	0	17,53,456	18,37,976						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																18,37,976
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia								17,35,176
3454	02	112	(01) State Statistics Organisations	0	02. Wages			Voted-Sixth-Schedule-Jaintia								30,000

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

Page No. 309
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	2800001	District Statistical Officer East Jaintia Hills Khliehriat				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	42,800
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	30,000
						18,37,976

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

Page No. 310
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	51	Voucher	62,913	0	0		0	62,913	62,913
						Total Object Head-- 1 :				62,913	0	0		0	62,913	62,913
						Total Sub Head :				62,913	0	0		0	62,913	62,913
						Total Minor Head 112 :				62,913	0	0		0	62,913	62,913
						Total Sub Major Head 2 :				62,913	0	0		0	62,913	62,913
						Total Major Head 3454 :				62,913	0	0		0	62,913	62,913
						Total of Month :				62,913	0	0		0	62,913	62,913
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	173	Voucher	62,913	0	0		0	62,913	62,913
						Total Object Head-- 1 :				62,913	0	0		0	62,913	62,913
						Total Sub Head :				62,913	0	0		0	62,913	62,913
						Total Minor Head 112 :				62,913	0	0		0	62,913	62,913
						Total Sub Major Head 2 :				62,913	0	0		0	62,913	62,913
						Total Major Head 3454 :				62,913	0	0		0	62,913	62,913

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

Page No. 311
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										62,913	0	0	0	62,913	62,913	
Month of Account:				JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		399	Voucher	8,500	0	0	0	8,500	8,500	
						Voted-Sixth-Schedule-Jaintia		67	Voucher	62,913	0	0	0	62,913	62,913	
						Total Object Head-- 1 :				71,413	0	0	0	71,413	71,413	
						Total Sub Head :				71,413	0	0	0	71,413	71,413	
						Total Minor Head 112 :				71,413	0	0	0	71,413	71,413	
						Total Sub Major Head 2 :				71,413	0	0	0	71,413	71,413	
						Total Major Head 3454 :				71,413	0	0	0	71,413	71,413	
Total of Month :										71,413	0	0	0	71,413	71,413	
Month of Account:				JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		33	Voucher	64,613	0	0	0	64,613	64,613	

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

Page No. 312
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				64,613	0	0	0	64,613	64,613	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	464	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500		
					Total Sub Head :				69,113	0	0	0	69,113	69,113		
					Total Minor Head II2 :				69,113	0	0	0	69,113	69,113		
					Total Sub Major Head 2 :				69,113	0	0	0	69,113	69,113		
					Total Major Head 3454 :				69,113	0	0	0	69,113	69,113		
Total of Month :										69,113	0	0	0	69,113	69,113	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	127	Voucher	64,613	0	0	0	0	64,613	64,613	
					Total Object Head-- I :				64,613	0	0	0	64,613	64,613		
					Total Sub Head :				64,613	0	0	0	64,613	64,613		
					Total Minor Head II2 :				64,613	0	0	0	64,613	64,613		
					Total Sub Major Head 2 :				64,613	0	0	0	64,613	64,613		

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

Page No. 313
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		AUG/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454												Total Major Head		3454 :				64,613		0		0		0		64,613		64,613		
												Total of Month		:				64,613		0		0		0		64,613		64,613		
Month of Account:		SEP/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		78		Voucher		64,613		0		0		0		64,613		64,613		
												Total Object Head-- 1 :				64,613		0		0		0		64,613		64,613				
												Total Sub Head :				64,613		0		0		0		64,613		64,613				
												Total Minor Head		112 :		64,613		0		0		0		64,613		64,613				
												Total Sub Major Head		2 :		64,613		0		0		0		64,613		64,613				
												Total Major Head		3454 :		64,613		0		0		0		64,613		64,613				
												Total of Month		:		64,613		0		0		0		64,613		64,613				
Month of Account:		OCT/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		239		Voucher		64,613		0		0		0		64,613		64,613		

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

Page No. 314
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				64,613	0	0	0	0	64,613	64,613
						Total Sub Head :				64,613	0	0	0	0	64,613	64,613
						Total Minor Head 112 :				64,613	0	0	0	0	64,613	64,613
						Total Sub Major Head 2 :				64,613	0	0	0	0	64,613	64,613
						Total Major Head 3454 :				64,613	0	0	0	0	64,613	64,613
						Total of Month :				64,613	0	0	0	0	64,613	64,613
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	48	Voucher	64,613	0	0	0	0	64,613	64,613
						Total Object Head-- 1 :				64,613	0	0	0	0	64,613	64,613
						Total Sub Head :				64,613	0	0	0	0	64,613	64,613
						Total Minor Head 112 :				64,613	0	0	0	0	64,613	64,613
						Total Sub Major Head 2 :				64,613	0	0	0	0	64,613	64,613
						Total Major Head 3454 :				64,613	0	0	0	0	64,613	64,613
						Total of Month :				64,613	0	0	0	0	64,613	64,613

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

Page No. 315
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	65,213	0	0	0	0	65,213	65,213	
						Voted-Sixth-Schedule-Jaintia	494	Voucher	65,213	0	0	0	0	65,213	65,213	
						Total Object Head-- I :				1,30,426	0	0	0	1,30,426	1,30,426	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	671	Voucher	9,000	0	0	0	0	9,000	9,000	
						Total Object Head-- II :				9,000	0	0	0	9,000	9,000	
						Total Sub Head :				1,39,426	0	0	0	1,39,426	1,39,426	
					Total Minor Head 112 :				1,39,426	0	0	0	1,39,426	1,39,426		
					Total Sub Major Head 2 :				1,39,426	0	0	0	1,39,426	1,39,426		
Total Major Head 3454 :				1,39,426	0	0	0	1,39,426	1,39,426							
Total of Month :				1,39,426	0	0	0	1,39,426	1,39,426							
Total of DDO 2800002 :				6,64,230	0	0	0	6,64,230	6,64,230							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,64,230
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										6,50,730

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

Page No. 316
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	13,500
						6,64,230

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

Page No. 317
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800001 B. D. O. (Statisticts) Betasing														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	7,215	0	0	0	0	7,215	7,215	
						Voted-Sixth-Schedule-Garo	150	Voucher	66,367	0	0	0	0	66,367	66,367	
					Total Object Head-- 1 :					73,582	0	0	0	0	73,582	73,582
					Total Sub Head :					73,582	0	0	0	0	73,582	73,582
					Total Minor Head 112 :					73,582	0	0	0	0	73,582	73,582
					Total Sub Major Head 2 :					73,582	0	0	0	0	73,582	73,582
					Total Major Head 3454 :					73,582	0	0	0	0	73,582	73,582
Total of Month :										73,582	0	0	0	0	73,582	73,582
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	73,478	0	0	0	0	73,478	73,478	
						Voted-Sixth-Schedule-Garo	648	Voucher	73,478	0	0	0	0	73,478	73,478	
					Total Object Head-- 1 :					1,46,956	0	0	0	0	1,46,956	1,46,956
					Total Sub Head :					1,46,956	0	0	0	0	1,46,956	1,46,956
Total Minor Head 112 :					1,46,956	0	0	0	0	1,46,956	1,46,956					

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

Page No. 318
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2800001	B. D. O. (Statistics) Betasing														
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02					Total Sub Major Head 2 :				1,46,956	0	0		0	1,46,956	1,46,956	
						Total Major Head 3454 :				1,46,956	0	0		0	1,46,956	1,46,956	
						Total of Month :				1,46,956	0	0		0	1,46,956	1,46,956	
						Total of DDO 2800001 :				2,20,538	0	0		0	2,20,538	2,20,538	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																2,20,538	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							2,20,538
																2,20,538	

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

Page No. 319
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	76,551	0	0	0	76,551	76,551		
						Voted-Sixth-Schedule-Garo	65	Voucher	88,416	0	11,130	0	77,286	88,416		
						Total Object Head-- 1 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Sub Head :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Minor Head 112 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Sub Major Head 2 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Major Head 3454 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
Total of Month :										1,64,967	0	11,130	0	1,53,837	1,64,967	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	88,416	0	11,130	0	77,286	88,416		
						Voted-Sixth-Schedule-Garo	108	Voucher	76,551	0	0	0	76,551	76,551		
						Total Object Head-- 1 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Sub Head :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Minor Head 112 :				1,64,967	0	11,130	0	1,53,837	1,64,967	

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

Page No. 320
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02			Total Sub Major Head 2 :					1,64,967	0	11,130	0	1,53,837	1,64,967	
									Total Major Head 3454 :	1,64,967	0	11,130	0	1,53,837	1,64,967
									Total of Month :	1,64,967	0	11,130	0	1,53,837	1,64,967
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	507	Voucher	10,180	0	0	0	10,180	10,180	
						Voted-Sixth-Schedule-Garo	508	Voucher	12,260	0	0	0	12,260	12,260	
						Voted-Sixth-Schedule-Garo	76	Voucher	76,551	0	0	0	76,551	76,551	
						Voted-Sixth-Schedule-Garo	77	Voucher	88,416	0	11,130	0	77,286	88,416	
						Total Object Head-- 1 :			1,87,407	0	11,130	0	1,76,277	1,87,407	
						Total Sub Head :			1,87,407	0	11,130	0	1,76,277	1,87,407	
						Total Minor Head 112 :			1,87,407	0	11,130	0	1,76,277	1,87,407	
						Total Sub Major Head 2 :			1,87,407	0	11,130	0	1,76,277	1,87,407	
						Total Major Head 3454 :			1,87,407	0	11,130	0	1,76,277	1,87,407	
						Total of Month :			1,87,407	0	11,130	0	1,76,277	1,87,407	

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

Page No. 321
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	78,587	0	0	0	78,587	78,587		
						Voted-Sixth-Schedule-Garo	5	Voucher	90,868	0	11,130	0	79,738	90,868		
						Total Object Head-- I :				1,69,455	0	11,130	0	1,58,325	1,69,455	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	307	Voucher	5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Garo	308	Voucher	5,400	0	0	0	5,400	5,400		
						Total Object Head-- II :				11,000	0	0	0	11,000	11,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	332	Voucher	6,490	0	0	0	6,490	6,490		
						Voted-Sixth-Schedule-Garo	333	Voucher	6,300	0	0	0	6,300	6,300		
						Voted-Sixth-Schedule-Garo	358	Voucher	9,210	0	0	0	9,210	9,210		
						Voted-Sixth-Schedule-Garo	359	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- III :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				2,10,455	0	11,130	0	1,99,325	2,10,455		
					Total Minor Head II2 :				2,10,455	0	11,130	0	1,99,325	2,10,455		
					Total Sub Major Head 2 :				2,10,455	0	11,130	0	1,99,325	2,10,455		
					Total Major Head 3454 :				2,10,455	0	11,130	0	1,99,325	2,10,455		
					Total of Month :				2,10,455	0	11,130	0	1,99,325	2,10,455		

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

Page No. 322
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	50	Voucher	80,814	0	0	0	80,814	80,814		
						Voted-Sixth-Schedule-Garo	51	Voucher	93,316	0	11,310	0	82,006	93,316		
						Total Object Head-- 1 :			1,74,130	0	11,310	0	1,62,820	1,74,130		
				02. Wages	Voted-Sixth-Schedule-Garo	9	Voucher	20,000	0	0	0	20,000	20,000			
								Total Object Head-- 2 :			20,000	0	0	0	20,000	20,000
								Total Sub Head :			1,94,130	0	11,310	0	1,82,820	1,94,130
				Total Minor Head 112 :			1,94,130	0	11,310	0	1,82,820	1,94,130				
				Total Sub Major Head 2 :			1,94,130	0	11,310	0	1,82,820	1,94,130				
				Total Major Head 3454 :			1,94,130	0	11,310	0	1,82,820	1,94,130				
				Total of Month :			1,94,130	0	11,310	0	1,82,820	1,94,130				
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	93,316	0	11,310	0	82,006	93,316		
						Voted-Sixth-Schedule-Garo	143	Voucher	80,814	0	0	0	80,814	80,814		
						Total Object Head-- 1 :			1,74,130	0	11,310	0	1,62,820	1,74,130		

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

Page No. 323
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo		217	Voucher	5,000	0	0		0	5,000	5,000
					Total Object Head-- 2 :					5,000	0	0		0	5,000	5,000
					06.Medical Treatment	Voted-Sixth-Schedule-Garo		262	Voucher	3,75,000	0	0		0	3,75,000	3,75,000
					Total Object Head-- 6 :					3,75,000	0	0		0	3,75,000	3,75,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		241	Voucher	2,48,000	0	0		0	2,48,000	2,48,000
					Total Object Head-- 14 :					2,48,000	0	0		0	2,48,000	2,48,000
					Total Sub Head :					8,02,130	0	11,310		0	7,90,820	8,02,130
					Total Minor Head 112 :					8,02,130	0	11,310		0	7,90,820	8,02,130
					Total Sub Major Head 2 :					8,02,130	0	11,310		0	7,90,820	8,02,130
					Total Major Head 3454 :					8,02,130	0	11,310		0	7,90,820	8,02,130
Total of Month :										8,02,130	0	11,310		0	7,90,820	8,02,130
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		176	Voucher	80,814	0	0		0	80,814	80,814
						Voted-Sixth-Schedule-Garo		177	Voucher	93,316	0	11,310		0	82,006	93,316

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

Page No. 324
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,74,130	0	11,310	0	1,62,820	1,74,130	
					02. Wages	Voted-Sixth-Schedule-Garo	57	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	292	Voucher	5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Garo	293	Voucher	5,400	0	0	0	5,400	5,400		
					Total Object Head-- 11 :				11,000	0	0	0	11,000	11,000		
					Total Sub Head :				1,90,130	0	11,310	0	1,78,820	1,90,130		
					Total Minor Head 112 :				1,90,130	0	11,310	0	1,78,820	1,90,130		
					Total Sub Major Head 2 :				1,90,130	0	11,310	0	1,78,820	1,90,130		
					Total Major Head 3454 :				1,90,130	0	11,310	0	1,78,820	1,90,130		
Total of Month :										1,90,130	0	11,310	0	1,78,820	1,90,130	
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	80,814	0	0	0	80,814	80,814		
						Voted-Sixth-	87	Voucher	93,316	0	11,310	0	82,006	93,316		

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

Page No. 325
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,74,130	0	11,310	0		1,62,820	1,74,130
					02. Wages		Voted-Sixth-Schedule-Garo	219	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000		
					Total Sub Head :				1,79,130	0	11,310	0	1,67,820	1,79,130		
					Total Minor Head 112 :				1,79,130	0	11,310	0	1,67,820	1,79,130		
					Total Sub Major Head 2 :				1,79,130	0	11,310	0	1,67,820	1,79,130		
					Total Major Head 3454 :				1,79,130	0	11,310	0	1,67,820	1,79,130		
Total of Month :										1,79,130	0	11,310	0	1,67,820	1,79,130	
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	127	Voucher	93,316	0	11,310	0		82,006	93,316
							Voted-Sixth-Schedule-Garo	128	Voucher	80,814	0	0	0	80,814	80,814	
							Voted-Sixth-Schedule-Garo	652	Voucher	80,814	0	0	0	80,814	80,814	
							Voted-Sixth-Schedule-Garo	653	Voucher	93,316	0	11,310	0	82,006	93,316	
						Total Object Head-- 1 :										

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

Page No. 326
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					3,48,260	0	22,620		0	3,25,640	3,48,260
					02. Wages		Voted-Sixth-Schedule-Garo	278	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	390	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Garo	391	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 11 :					6,000	0	0	0	6,000	6,000
					Total Sub Head :					3,59,260	0	22,620	0	3,36,640	3,59,260	
					Total Minor Head 112 :					3,59,260	0	22,620	0	3,36,640	3,59,260	
					Total Sub Major Head 2 :					3,59,260	0	22,620	0	3,36,640	3,59,260	
					Total Major Head 3454 :					3,59,260	0	22,620	0	3,36,640	3,59,260	
Total of Month :					3,59,260	0	22,620	0	3,36,640	3,59,260						
Total of DDO 2800004 :					24,52,576	0	1,12,380	0	23,40,196	24,52,576						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
24,52,576																

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

Page No. 327
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	2800004	District Statistical Officer	South West Garo Hills	Ampati			
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17,31,576
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	40,000
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	3,75,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	28,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,48,000
							24,52,576

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

Page No. 328
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	81,552	0	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	4	Voucher	80,019	0	0	0	80,019	80,019		
						Total Object Head-- 1 :				1,61,571	0	0	0	1,61,571	1,61,571	
						Total Sub Head :				1,61,571	0	0	0	1,61,571	1,61,571	
						Total Minor Head 112 :				1,61,571	0	0	0	1,61,571	1,61,571	
						Total Sub Major Head 2 :				1,61,571	0	0	0	1,61,571	1,61,571	
						Total Major Head 3454 :				1,61,571	0	0	0	1,61,571	1,61,571	
Total of Month :										1,61,571	0	0	0	1,61,571	1,61,571	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	81,552	0	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	70	Voucher	80,019	0	0	0	80,019	80,019		
						Total Object Head-- 1 :				1,61,571	0	0	0	1,61,571	1,61,571	
						Total Sub Head :				1,61,571	0	0	0	1,61,571	1,61,571	
						Total Minor Head 112 :				1,61,571	0	0	0	1,61,571	1,61,571	

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

Page No. 329
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02			Total Sub Major Head 2 :					1,61,571	0	0	0	1,61,571	1,61,571	
									Total Major Head 3454 :	1,61,571	0	0	0	1,61,571	1,61,571
									Total of Month :	1,61,571	0	0	0	1,61,571	1,61,571
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	80,019	0	0	0	80,019	80,019	
						Voted-Sixth-Schedule-Garo	188	Voucher	81,552	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	487	Voucher	10,660	0	0	0	10,660	10,660	
						Voted-Sixth-Schedule-Garo	490	Voucher	11,220	0	0	0	11,220	11,220	
						Total Object Head-- 1 :			1,83,451	0	0	0	1,83,451	1,83,451	
						Total Sub Head :			1,83,451	0	0	0	1,83,451	1,83,451	
						Total Minor Head 112 :			1,83,451	0	0	0	1,83,451	1,83,451	
						Total Sub Major Head 2 :			1,83,451	0	0	0	1,83,451	1,83,451	
						Total Major Head 3454 :			1,83,451	0	0	0	1,83,451	1,83,451	
						Total of Month :			1,83,451	0	0	0	1,83,451	1,83,451	

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

Page No. 330
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		2800002 District Statistical Officer North Garo Hills																			
Month of Account:		JUL/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	83,796	0	0	0	83,796	83,796							
						Voted-Sixth-Schedule-Garo	57	Voucher	82,151	0	0	0	82,151	82,151							
						Total Object Head-- 1 :				1,65,947	0	0	0	1,65,947	1,65,947						
						02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	15,000	0	0	0	15,000	15,000						
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000							
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	454	Voucher	30,000	0	0	0	30,000	30,000							
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000						
					Total Sub Head :				2,10,947	0	0	0	2,10,947	2,10,947							
					Total Minor Head 112 :				2,10,947	0	0	0	2,10,947	2,10,947							
					Total Sub Major Head 2 :				2,10,947	0	0	0	2,10,947	2,10,947							
					Total Major Head 3454 :				2,10,947	0	0	0	2,10,947	2,10,947							
					Total of Month :				2,10,947	0	0	0	2,10,947	2,10,947							
					Month of Account:		AUG/2023														
					Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																	8009	-	7610		
					3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	84,527	0	0	0	84,527	84,527		

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

Page No. 331
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	86,108	0	0	0	86,108	86,108		
					Total Object Head-- 1 :					1,70,635	0	0	0	1,70,635	1,70,635	
					02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	385	Voucher	13,850	0	0	0	13,850	13,850		
					Total Object Head-- 11 :					13,850	0	0	0	13,850	13,850	
					Total Sub Head :					1,89,485	0	0	0	1,89,485	1,89,485	
					Total Minor Head 112 :					1,89,485	0	0	0	1,89,485	1,89,485	
					Total Sub Major Head 2 :					1,89,485	0	0	0	1,89,485	1,89,485	
					Total Major Head 3454 :					1,89,485	0	0	0	1,89,485	1,89,485	
Total of Month :										1,89,485	0	0	0	1,89,485	1,89,485	
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	86,108	0	0	0	86,108	86,108		
						Voted-Sixth-Schedule-Garo	127	Voucher	84,527	0	0	0	84,527	84,527		

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

Page No. 332
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury		Resubelpara Treasury																
D.D.O. :		2800002 District Statistical Officer North Garo Hills																
Month of Account:		SEP/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,70,635	0	0	0	1,70,635	1,70,635			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	169	Voucher	1,040	0	0	0	1,040	1,040				
					Total Object Head-- 11 :				1,040	0	0	0	1,040	1,040				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	398	Voucher	1,77,650	0	0	0	1,77,650	1,77,650				
					Total Object Head-- 14 :				1,77,650	0	0	0	1,77,650	1,77,650				
					Total Sub Head :				3,49,325	0	0	0	3,49,325	3,49,325				
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	168	Voucher	5,500	0	0	0	5,500	5,500				
									Total Object Head-- 11 :				5,500	0	0	0	5,500	5,500
									Total Sub Head :				5,500	0	0	0	5,500	5,500
									Total Minor Head 112 :				3,54,825	0	0	0	3,54,825	3,54,825
Total Sub Major Head 2 :				3,54,825	0	0	0	3,54,825	3,54,825									
Total Major Head 3454 :				3,54,825	0	0	0	3,54,825	3,54,825									
Total of Month :										3,54,825	0	0	0	3,54,825	3,54,825			
Month of Account:		OCT/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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

Page No. 333
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2800002 District Statistical Officer North Garo Hills													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	84,527	0	0	0	84,527	84,527	
						Voted-Sixth-Schedule-Garo	375	Voucher	93,316	0	7,000	0	86,316	93,316	
						Total Object Head-- 1 :			1,77,843	0	7,000	0	1,70,843	1,77,843	
					02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000	
						Total Sub Head :			1,87,843	0	7,000	0	1,80,843	1,87,843	
					Total Minor Head 112 :			1,87,843	0	7,000	0	1,80,843	1,87,843		
					Total Sub Major Head 2 :			1,87,843	0	7,000	0	1,80,843	1,87,843		
					Total Major Head 3454 :			1,87,843	0	7,000	0	1,80,843	1,87,843		
					Total of Month :			1,87,843	0	7,000	0	1,80,843	1,87,843		
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	84,527	0	0	0	84,527	84,527	
						Voted-Sixth-Schedule-Garo	78	Voucher	93,316	0	7,000	0	86,316	93,316	
						Total Object Head-- 1 :			1,77,843	0	7,000	0	1,70,843	1,77,843	

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

Page No. 334
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo	389	Voucher	5,000	0	0	0		5,000	5,000
Total Object Head-- 2 :										5,000	0	0	0		5,000	5,000
Total Sub Head :										1,82,843	0	7,000	0		1,75,843	1,82,843
Total Minor Head 112 :										1,82,843	0	7,000	0		1,75,843	1,82,843
Total Sub Major Head 2 :										1,82,843	0	7,000	0		1,75,843	1,82,843
Total Major Head 3454 :										1,82,843	0	7,000	0		1,75,843	1,82,843
Total of Month :										1,82,843	0	7,000	0		1,75,843	1,82,843
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	595	Voucher	84,527	0	0	0		84,527	84,527
							Voted-Sixth-Schedule-Garo	65	Voucher	84,527	0	0	0		84,527	84,527
							Voted-Sixth-Schedule-Garo	666	Voucher	93,316	0	7,000	0		86,316	93,316
							Voted-Sixth-Schedule-Garo	96	Voucher	93,316	0	7,000	0		86,316	93,316
Total Object Head-- 1 :										3,55,686	0	14,000	0		3,41,686	3,55,686
					02. Wages		Voted-Sixth-	406	Voucher	5,000	0	0	0		5,000	5,000

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

Page No. 335
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2800002 District Statistical Officer North Garo Hills															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo	830	Voucher	5,000	0	0		0	5,000	5,000	
						Total Object Head-- 2 :				10,000	0	0		0	10,000	10,000	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	340	Voucher	50,821	0	0		0	50,821	50,821	
						Total Object Head-- 11 :				50,821	0	0		0	50,821	50,821	
						Total Sub Head :				4,16,507	0	14,000		0	4,02,507	4,16,507	
						Total Minor Head 112 :				4,16,507	0	14,000		0	4,02,507	4,16,507	
						Total Sub Major Head 2 :				4,16,507	0	14,000		0	4,02,507	4,16,507	
						Total Major Head 3454 :				4,16,507	0	14,000		0	4,02,507	4,16,507	
						Total of Month :				4,16,507	0	14,000		0	4,02,507	4,16,507	
						Total of DDO 2800002 :				20,49,043	0	28,000		0	20,21,043	20,49,043	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															20,49,043		
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										17,25,182
3454	02	112	(01) State Statistics Organisations		0	02. Wages	Voted-Sixth-Schedule-Garo										45,000

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

Page No. 336
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2800002 District Statistical Officer North Garo Hills						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	65,711
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,77,650
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5,500
							20,49,043

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

Page No. 337
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	70,716	0	0	0	70,716	70,716					
									Total Object Head-- 1 :					70,716	0	0	0	70,716	70,716
									Total Sub Head :					70,716	0	0	0	70,716	70,716
									Total Minor Head 112 :					70,716	0	0	0	70,716	70,716
									Total Sub Major Head 2 :					70,716	0	0	0	70,716	70,716
									Total Major Head 3454 :					70,716	0	0	0	70,716	70,716
Total of Month :										70,716	0	0	0	70,716	70,716				
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	70,716	0	0	0	70,716	70,716					
									Total Object Head-- 1 :					70,716	0	0	0	70,716	70,716
									Total Sub Head :					70,716	0	0	0	70,716	70,716
									Total Minor Head 112 :					70,716	0	0	0	70,716	70,716
									Total Sub Major Head 2 :					70,716	0	0	0	70,716	70,716
									Total Major Head 3454 :					70,716	0	0	0	70,716	70,716

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

Page No. 338
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										70,716	0	0	0	70,716	70,716	
Month of Account:				JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	Voucher	70,716	0	0	0	70,716	70,716	
							Voted-Sixth-Schedule-Khasi	384	Voucher	9,580	0	0	0	9,580	9,580	
						Total Object Head-- 1 :		80,296	0	0	0	80,296	80,296			
						Total Sub Head :		80,296	0	0	0	80,296	80,296			
						Total Minor Head 112 :		80,296	0	0	0	80,296	80,296			
						Total Sub Major Head 2 :		80,296	0	0	0	80,296	80,296			
						Total Major Head 3454 :		80,296	0	0	0	80,296	80,296			
Total of Month :										80,296	0	0	0	80,296	80,296	
Month of Account:				JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary		Voted-Sixth-	15	Voucher	72,632	0	0	0	72,632	72,632	

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

Page No. 339
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				72,632	0	0		0	72,632	72,632
						Total Sub Head :				72,632	0	0		0	72,632	72,632
						Total Minor Head 112 :				72,632	0	0		0	72,632	72,632
						Total Sub Major Head 2 :				72,632	0	0		0	72,632	72,632
						Total Major Head 3454 :				72,632	0	0		0	72,632	72,632
						Total of Month :				72,632	0	0		0	72,632	72,632
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	108	Voucher	74,548	0	0		0	74,548	74,548
						Total Object Head-- 1 :				74,548	0	0		0	74,548	74,548
						Total Sub Head :				74,548	0	0		0	74,548	74,548
						Total Minor Head 112 :				74,548	0	0		0	74,548	74,548
						Total Sub Major Head 2 :				74,548	0	0		0	74,548	74,548
						Total Major Head 3454 :				74,548	0	0		0	74,548	74,548
						Total of Month :				74,548	0	0		0	74,548	74,548

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

Page No. 340
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	240	Voucher	74,548	0	0		0	74,548	74,548
						Total Object Head-- 1 :				74,548	0	0		0	74,548	74,548
						Total Sub Head :				74,548	0	0		0	74,548	74,548
						Total Minor Head 112 :				74,548	0	0		0	74,548	74,548
						Total Sub Major Head 2 :				74,548	0	0		0	74,548	74,548
						Total Major Head 3454 :				74,548	0	0		0	74,548	74,548
						Total of Month :				74,548	0	0		0	74,548	74,548
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	100	Voucher	74,548	0	0		0	74,548	74,548
						Total Object Head-- 1 :				74,548	0	0		0	74,548	74,548
						Total Sub Head :				74,548	0	0		0	74,548	74,548
						Total Minor Head 112 :				74,548	0	0		0	74,548	74,548
						Total Sub Major Head 2 :				74,548	0	0		0	74,548	74,548
						Total Major Head 3454 :				74,548	0	0		0	74,548	74,548

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

Page No. 341
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										74,548	0	0	0	74,548	74,548	
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	182	Voucher	74,548	0	0	0	74,548	74,548	
Total Object Head-- 1 :										74,548	0	0	0	74,548	74,548	
Total Sub Head :										74,548	0	0	0	74,548	74,548	
Total Minor Head 112 :										74,548	0	0	0	74,548	74,548	
Total Sub Major Head 2 :										74,548	0	0	0	74,548	74,548	
Total Major Head 3454 :										74,548	0	0	0	74,548	74,548	
Total of Month :										74,548	0	0	0	74,548	74,548	
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	466	Voucher	75,148	0	0	0	75,148	75,148	
							Voted-Sixth-	50	Voucher	75,148	0	0	0	75,148	75,148	

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

Page No. 342
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,50,296	0	0	0	0	1,50,296	1,50,296
							Total Sub Head :				1,50,296	0	0	0	0	1,50,296	1,50,296
							Total Minor Head 112 :				1,50,296	0	0	0	0	1,50,296	1,50,296
							Total Sub Major Head 2 :				1,50,296	0	0	0	0	1,50,296	1,50,296
							Total Major Head 3454 :				1,50,296	0	0	0	0	1,50,296	1,50,296
							Total of Month :				1,50,296	0	0	0	0	1,50,296	1,50,296
							Total of DDO 2800001 :				7,42,848	0	0	0	0	7,42,848	7,42,848
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,42,848	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										7,42,848
																	7,42,848

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

Page No. 343
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	88,416	0	6,500	0	81,916	88,416		
						Voted-Sixth-Schedule-Khasi	52	Voucher	73,516	0	0	0	73,516	73,516		
					Total Object Head-- 1 :					1,61,932	0	6,500	0	1,55,432	1,61,932	
					Total Sub Head :					1,61,932	0	6,500	0	1,55,432	1,61,932	
					Total Minor Head 112 :					1,61,932	0	6,500	0	1,55,432	1,61,932	
					Total Sub Major Head 2 :					1,61,932	0	6,500	0	1,55,432	1,61,932	
					Total Major Head 3454 :					1,61,932	0	6,500	0	1,55,432	1,61,932	
Total of Month :										1,61,932	0	6,500	0	1,55,432	1,61,932	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	73,516	0	0	0	73,516	73,516		
						Voted-Sixth-Schedule-Khasi	38	Voucher	88,416	0	6,500	0	81,916	88,416		
					Total Object Head-- 1 :					1,61,932	0	6,500	0	1,55,432	1,61,932	
					Total Sub Head :					1,61,932	0	6,500	0	1,55,432	1,61,932	
					Total Minor Head 112 :					1,61,932	0	6,500	0	1,55,432	1,61,932	

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

Page No. 344
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				1,61,932	0	6,500		0	1,55,432	1,61,932
					Total Major Head 3454 :				1,61,932	0	6,500		0	1,55,432	1,61,932
					Total of Month :				1,61,932	0	6,500		0	1,55,432	1,61,932
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	73,516	0	0	0	73,516	73,516	
						Voted-Sixth-Schedule-Khasi	325	Voucher	88,416	0	6,500	0	81,916	88,416	
						Total Object Head-- 1 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Sub Head :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Minor Head 112 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Sub Major Head 2 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Major Head 3454 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
					Total of Month :				1,61,932	0	6,500		0	1,55,432	1,61,932
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 345
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	9,760	0	0	0	9,760	9,760		
						Voted-Sixth-Schedule-Khasi	145	Voucher	12,260	0	0	0	12,260	12,260		
						Voted-Sixth-Schedule-Khasi	146	Voucher	90,868	0	6,500	0	84,368	90,868		
						Voted-Sixth-Schedule-Khasi	16	Voucher	75,468	0	0	0	75,468	75,468		
						Total Object Head-- 1 :				1,88,356	0	6,500	0	1,81,856	1,88,356	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	291	Voucher	21,873	0	0	0	21,873	21,873		
						Total Object Head-- 6 :				21,873	0	0	0	21,873	21,873	
						Total Sub Head :				2,10,229	0	6,500	0	2,03,729	2,10,229	
					Total Minor Head 112 :				2,10,229	0	6,500	0	2,03,729	2,10,229		
					Total Sub Major Head 2 :				2,10,229	0	6,500	0	2,03,729	2,10,229		
Total Major Head 3454 :				2,10,229	0	6,500	0	2,03,729	2,10,229							
Total of Month :				2,10,229	0	6,500	0	2,03,729	2,10,229							
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	104	Voucher	77,696	0	0	0	77,696	77,696		

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

Page No. 346
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	93,316	0	6,500	0	86,816	93,316	
					Total Object Head-- 1 :				1,71,012	0	6,500	0	1,64,512	1,71,012	
					02. Wages	Voted-Sixth-Schedule-Khasi	272	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	223	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				2,16,012	0	6,500	0	2,09,512	2,16,012	
					Total Minor Head 112 :				2,16,012	0	6,500	0	2,09,512	2,16,012	
					Total Sub Major Head 2 :				2,16,012	0	6,500	0	2,09,512	2,16,012	
					Total Major Head 3454 :				2,16,012	0	6,500	0	2,09,512	2,16,012	
Total of Month :									2,16,012	0	6,500	0	2,09,512	2,16,012	
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	77,696	0	0	0	77,696	77,696	
						Voted-Sixth-Schedule-Khasi	249	Voucher	93,316	0	6,500	0	86,816	93,316	

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

Page No. 347
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,71,012	0	6,500	0	1,64,512	1,71,012	
						Total Sub Head :				1,71,012	0	6,500	0	1,64,512	1,71,012	
						Total Minor Head 112 :				1,71,012	0	6,500	0	1,64,512	1,71,012	
						Total Sub Major Head 2 :				1,71,012	0	6,500	0	1,64,512	1,71,012	
						Total Major Head 3454 :				1,71,012	0	6,500	0	1,64,512	1,71,012	
						Total of Month :				1,71,012	0	6,500	0	1,64,512	1,71,012	
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	102	Voucher	77,696	0	0	0	77,696	77,696	
							Voted-Sixth-Schedule-Khasi	97	Voucher	93,316	0	6,500	0	86,816	93,316	
						Total Object Head-- 1 :				1,71,012	0	6,500	0	1,64,512	1,71,012	
					02. Wages		Voted-Sixth-Schedule-Khasi	268	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	267	Voucher	10,980	0	0	0	10,980	10,980	
Total Object Head-- 11 :										10,980	0	0	0	10,980	10,980	

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

Page No. 348
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat																				
Month of Account:		OCT/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				1,96,992	0	6,500		0	1,90,492	1,96,992						
						Total Minor Head 112 :				1,96,992	0	6,500		0	1,90,492	1,96,992						
						Total Sub Major Head 2 :				1,96,992	0	6,500		0	1,90,492	1,96,992						
						Total Major Head 3454 :				1,96,992	0	6,500		0	1,90,492	1,96,992						
Total of Month :										1,96,992	0	6,500		0	1,90,492	1,96,992						
Month of Account:		NOV/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		192	Voucher	93,316	0	6,500		0	86,816	93,316						
						Voted-Sixth-Schedule-Khasi		193	Voucher	77,696	0	0		0	77,696	77,696						
						Total Object Head-- 1 :										1,71,012	0	6,500		0	1,64,512	1,71,012
						Total Sub Head :										1,71,012	0	6,500		0	1,64,512	1,71,012
						Total Minor Head 112 :										1,71,012	0	6,500		0	1,64,512	1,71,012
						Total Sub Major Head 2 :										1,71,012	0	6,500		0	1,64,512	1,71,012
						Total Major Head 3454 :										1,71,012	0	6,500		0	1,64,512	1,71,012
Total of Month :										1,71,012	0	6,500		0	1,64,512	1,71,012						

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

Page No. 349
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	93,916	0	6,500	0	87,416	93,916		
					Voted-Sixth-Schedule-Khasi	462	Voucher	78,896	0	0	0	78,896	78,896		
					Voted-Sixth-Schedule-Khasi	465	Voucher	93,916	0	6,500	0	87,416	93,916		
					Voted-Sixth-Schedule-Khasi	54	Voucher	78,896	0	0	0	78,896	78,896		
					Total Object Head-- 1 :			3,45,624	0	13,000	0	3,32,624	3,45,624		
				02. Wages	Voted-Sixth-Schedule-Khasi	469	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	182	Voucher	10,880	0	0	0	10,880	10,880		
					Voted-Sixth-Schedule-Khasi	317	Voucher	3,000	0	0	0	3,000	3,000		
					Voted-Sixth-Schedule-Khasi	318	Voucher	2,560	0	0	0	2,560	2,560		
					Total Object Head-- 11 :			16,440	0	0	0	16,440	16,440		
				Total Sub Head :			3,77,064	0	13,000	0	3,64,064	3,77,064			
				Total Minor Head 112 :			3,77,064	0	13,000	0	3,64,064	3,77,064			
				Total Sub Major Head 2 :			3,77,064	0	13,000	0	3,64,064	3,77,064			
				Total Major Head 3454 :			3,77,064	0	13,000	0	3,64,064	3,77,064			
				Total of Month :			3,77,064	0	13,000	0	3,64,064	3,77,064			

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

Page No. 350
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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						
Total of DDO		2800004 :		18,28,117	0	65,000	0	17,63,117	18,28,117	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :				18,28,117						
Summary of DDO wise expenditure										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				17,03,824
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi				45,000
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi				21,873
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				27,420
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				30,000
18,28,117										

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

Page No. 351
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	5	Voucher	73,556	0	0		0	73,556	73,556
						Total Object Head-- 1 :				73,556	0	0		0	73,556	73,556
						Total Sub Head :				73,556	0	0		0	73,556	73,556
						Total Minor Head 112 :				73,556	0	0		0	73,556	73,556
						Total Sub Major Head 2 :				73,556	0	0		0	73,556	73,556
						Total Major Head 3454 :				73,556	0	0		0	73,556	73,556
						Total of Month :				73,556	0	0		0	73,556	73,556
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	70	Voucher	73,556	0	0		0	73,556	73,556
						Total Object Head-- 1 :				73,556	0	0		0	73,556	73,556
						Total Sub Head :				73,556	0	0		0	73,556	73,556
						Total Minor Head 112 :				73,556	0	0		0	73,556	73,556
						Total Sub Major Head 2 :				73,556	0	0		0	73,556	73,556
						Total Major Head 3454 :				73,556	0	0		0	73,556	73,556

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

Page No. 352
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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/2023																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))										
																						8009 - 7610															
Total of Month :																		73,556		0		0			0			73,556		73,556							
Month of Account:		JUN/2023																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))										
																						8009 - 7610															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20		Voucher		73,556		0		0			0			73,556		73,556													
						Voted-Sixth-Schedule-Garo		270		Voucher		10,160		0		0			0			10,160		10,160													
						Total Object Head-- 1 :																		83,716		0		0			0			83,716		83,716	
						Total Sub Head :																		83,716		0		0			0			83,716		83,716	
						Total Minor Head 112 :																		83,716		0		0			0			83,716		83,716	
						Total Sub Major Head 2 :																		83,716		0		0			0			83,716		83,716	
						Total Major Head 3454 :																		83,716		0		0			0			83,716		83,716	
Total of Month :																		83,716		0		0			0			83,716		83,716							
Month of Account:		JUL/2023																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))										
																						8009 - 7610															
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		82		Voucher		75,588		0		0			0			75,588		75,588													

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

Page No. 353
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				75,588	0	0		0	75,588	75,588
						Total Sub Head :				75,588	0	0		0	75,588	75,588
						Total Minor Head 112 :				75,588	0	0		0	75,588	75,588
						Total Sub Major Head 2 :				75,588	0	0		0	75,588	75,588
						Total Major Head 3454 :				75,588	0	0		0	75,588	75,588
						Total of Month :				75,588	0	0		0	75,588	75,588
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	Voucher	75,588	0	0		0	75,588	75,588
						Total Object Head-- 1 :				75,588	0	0		0	75,588	75,588
						Total Sub Head :				75,588	0	0		0	75,588	75,588
						Total Minor Head 112 :				75,588	0	0		0	75,588	75,588
						Total Sub Major Head 2 :				75,588	0	0		0	75,588	75,588
						Total Major Head 3454 :				75,588	0	0		0	75,588	75,588
						Total of Month :				75,588	0	0		0	75,588	75,588

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

Page No. 354
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	2,040	0	0	0	0	2,040	2,040	
						Voted-Sixth-Schedule-Garo	71	Voucher	77,628	0	0	0	0	77,628	77,628	
						Total Object Head-- 1 :				79,668	0	0	0	0	79,668	79,668
						Total Sub Head :				79,668	0	0	0	0	79,668	79,668
						Total Minor Head 112 :				79,668	0	0	0	0	79,668	79,668
						Total Sub Major Head 2 :				79,668	0	0	0	0	79,668	79,668
						Total Major Head 3454 :				79,668	0	0	0	0	79,668	79,668
						Total of Month :				79,668	0	0	0	0	79,668	79,668
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	77,628	0	0	0	0	77,628	77,628	
						Total Object Head-- 1 :				77,628	0	0	0	0	77,628	77,628
						Total Sub Head :				77,628	0	0	0	0	77,628	77,628
						Total Minor Head 112 :				77,628	0	0	0	0	77,628	77,628
						Total Sub Major Head 2 :				77,628	0	0	0	0	77,628	77,628

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

Page No. 355
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			77,628	0	0	0	0	77,628	77,628
						Total of Month	:			77,628	0	0	0	0	77,628	77,628
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	96	Voucher	77,628	0	0	0	0	77,628	77,628
						Total Object Head-- 1 :				77,628	0	0	0	0	77,628	77,628
						Total Sub Head :				77,628	0	0	0	0	77,628	77,628
						Total Minor Head	112 :			77,628	0	0	0	0	77,628	77,628
						Total Sub Major Head	2 :			77,628	0	0	0	0	77,628	77,628
						Total Major Head	3454 :			77,628	0	0	0	0	77,628	77,628
						Total of Month	:			77,628	0	0	0	0	77,628	77,628
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	10	Voucher	77,628	0	0	0	0	77,628	77,628

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

Page No. 356
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	369	Voucher	77,628	0	0	0	0	77,628	77,628
Total Object Head-- 1 :										1,55,256	0	0	0	0	1,55,256	1,55,256
Total Sub Head :										1,55,256	0	0	0	0	1,55,256	1,55,256
Total Minor Head 112 :										1,55,256	0	0	0	0	1,55,256	1,55,256
Total Sub Major Head 2 :										1,55,256	0	0	0	0	1,55,256	1,55,256
Total Major Head 3454 :										1,55,256	0	0	0	0	1,55,256	1,55,256
Total of Month :										1,55,256	0	0	0	0	1,55,256	1,55,256
Total of DDO 2800002 :										7,72,184	0	0	0	0	7,72,184	7,72,184
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,72,184
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo									7,72,184
																7,72,184

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

Page No. 357
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4	Voucher	79,760	0	0	0		79,760	79,760
						Total Object Head-- 1 :				79,760	0	0	0		79,760	79,760
						Total Sub Head :				79,760	0	0	0		79,760	79,760
						Total Minor Head 112 :				79,760	0	0	0		79,760	79,760
						Total Sub Major Head 2 :				79,760	0	0	0		79,760	79,760
						Total Major Head 3454 :				79,760	0	0	0		79,760	79,760
						Total of Month :				79,760	0	0	0		79,760	79,760
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	236	Voucher	6,660	0	0	0		6,660	6,660
						Total Object Head-- 1 :				6,660	0	0	0		6,660	6,660
						Total Sub Head :				6,660	0	0	0		6,660	6,660
						Total Minor Head 112 :				6,660	0	0	0		6,660	6,660
						Total Sub Major Head 2 :				6,660	0	0	0		6,660	6,660
						Total Major Head 3454 :				6,660	0	0	0		6,660	6,660

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

Page No. 358
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										6,660	0	0	0	6,660	6,660	
Total of DDO 2800003 :										86,420	0	0	0	86,420	86,420	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																86,420
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							86,420
																86,420