

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Community Rural Development Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																	
Month of Account:		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	68,514	0	0	0	68,514	68,514					
						Voted-Sixth-Schedule-Garo	528	Voucher	3,504	0	0	0	3,504	3,504					
					Total Object Head-- 1 :								72,018	0	0	0	72,018	72,018	
					Total Sub Head :								72,018	0	0	0	72,018	72,018	
					Total Minor Head 112 :								72,018	0	0	0	72,018	72,018	
					Total Sub Major Head 2 :								72,018	0	0	0	72,018	72,018	
					Total Major Head 3454 :								72,018	0	0	0	72,018	72,018	
Total of Month :								72,018	0	0	0	72,018	72,018						
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	337	Voucher	68,514	0	0	0	68,514	68,514					
						Total Object Head-- 1 :								68,514	0	0	0	68,514	68,514
						Total Sub Head :								68,514	0	0	0	68,514	68,514
						Total Minor Head 112 :								68,514	0	0	0	68,514	68,514
						Total Sub Major Head 2 :								68,514	0	0	0	68,514	68,514

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : William Nagar Treasury															
D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	68,514	0	0	0	68,514	68,514
									Total of Month :	68,514	0	0	0	68,514	68,514
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	Voucher	68,514	0	0	0	68,514	68,514	
									Total Object Head-- 1 :	68,514	0	0	0	68,514	68,514
									Total Sub Head :	68,514	0	0	0	68,514	68,514
									Total Minor Head 112 :	68,514	0	0	0	68,514	68,514
									Total Sub Major Head 2 :	68,514	0	0	0	68,514	68,514
									Total Major Head 3454 :	68,514	0	0	0	68,514	68,514
									Total of Month :	68,514	0	0	0	68,514	68,514
									Total of DDO 600003 :	2,09,046	0	0	0	2,09,046	2,09,046
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,09,046		
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,09,046
						2,09,046

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

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

Month of Account: MAY/2024

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

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Bagmara Treasury													
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									67,588	0	0	0	67,588	67,588	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	67,588	0	0	0	67,588	67,588	
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588	
Total Sub Head :									67,588	0	0	0	67,588	67,588	
Total Minor Head 112 :									67,588	0	0	0	67,588	67,588	
Total Sub Major Head 2 :									67,588	0	0	0	67,588	67,588	
Total Major Head 3454 :									67,588	0	0	0	67,588	67,588	
Total of Month :									67,588	0	0	0	67,588	67,588	
Total of DDO						600001 :			2,02,764	0	0	0	2,02,764	2,02,764	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														2,02,764	
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) BagmaraSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,02,764
						2,02,764

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	68,514	0	0	0	68,514	68,514
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514
Total Sub Head :									68,514	0	0	0	68,514	68,514
Total Minor Head 112 :									68,514	0	0	0	68,514	68,514
Total Sub Major Head 2 :									68,514	0	0	0	68,514	68,514
Total Major Head 3454 :									68,514	0	0	0	68,514	68,514
Total of Month :									68,514	0	0	0	68,514	68,514

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	68,514	0	0	0	68,514	68,514
						Voted-Sixth-Schedule-Garo	489	Voucher	3,504	0	0	0	3,504	3,504
Total Object Head-- 1 :									72,018	0	0	0	72,018	72,018
Total Sub Head :									72,018	0	0	0	72,018	72,018
Total Minor Head 112 :									72,018	0	0	0	72,018	72,018
Total Sub Major Head 2 :									72,018	0	0	0	72,018	72,018

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Baghmara Treasury															
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	72,018	0	0	0	72,018	72,018
									Total of Month :	72,018	0	0	0	72,018	72,018
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	68,514	0	0	0	68,514	68,514	
									Total Object Head-- 1 :	68,514	0	0	0	68,514	68,514
									Total Sub Head :	68,514	0	0	0	68,514	68,514
									Total Minor Head 112 :	68,514	0	0	0	68,514	68,514
									Total Sub Major Head 2 :	68,514	0	0	0	68,514	68,514
									Total Major Head 3454 :	68,514	0	0	0	68,514	68,514
									Total of Month :	68,514	0	0	0	68,514	68,514
									Total of DDO 600002 :	2,09,046	0	0	0	2,09,046	2,09,046
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,09,046		
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,09,046
							2,09,046

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	64,689	0	0	0	64,689	64,689	
						Voted-Sixth-Schedule-Garo	487	Voucher	3,224	0	0	0	3,224	3,224	
Total Object Head-- 1 :									67,913	0	0	0	67,913	67,913	
Total Sub Head :									67,913	0	0	0	67,913	67,913	
Total Minor Head 112 :									67,913	0	0	0	67,913	67,913	
Total Sub Major Head 2 :									67,913	0	0	0	67,913	67,913	

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

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454					Total Major Head	3454 :			67,913	0	0	0	67,913	67,913	
Total of Month :									67,913	0	0	0	67,913	67,913	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	64,689	0	0	0	64,689	64,689	
					Total Object Head-- 1 :				64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
		Total Minor Head			112 :				64,689	0	0	0	64,689	64,689	
		Total Sub Major Head			2 :				64,689	0	0	0	64,689	64,689	
		Total Major Head			3454 :				64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	
		Total of DDO			600004 :				1,97,291	0	0	0	1,97,291	1,97,291	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													1,97,291		
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	1,97,291
						1,97,291

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	69,609	0	0	0	69,609	69,609
Total Object Head-- 1 :									69,609	0	0	0	69,609	69,609
Total Sub Head :									69,609	0	0	0	69,609	69,609
Total Minor Head 112 :									69,609	0	0	0	69,609	69,609
Total Sub Major Head 2 :									69,609	0	0	0	69,609	69,609
Total Major Head 3454 :									69,609	0	0	0	69,609	69,609
Total of Month :									69,609	0	0	0	69,609	69,609

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	312	Voucher	3,504	0	0	0	3,504	3,504
						Voted-Sixth-Schedule-Garo	79	Voucher	69,609	0	0	0	69,609	69,609
Total Object Head-- 1 :									73,113	0	0	0	73,113	73,113
Total Sub Head :									73,113	0	0	0	73,113	73,113
Total Minor Head 112 :									73,113	0	0	0	73,113	73,113
Total Sub Major Head 2 :									73,113	0	0	0	73,113	73,113

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Resubelpara Treasury															
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	73,113	0	0	0	73,113	73,113
									Total of Month :	73,113	0	0	0	73,113	73,113
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	69,609	0	0	0	69,609	69,609	
									Total Object Head-- 1 :	69,609	0	0	0	69,609	69,609
									Total Sub Head :	69,609	0	0	0	69,609	69,609
									Total Minor Head 112 :	69,609	0	0	0	69,609	69,609
									Total Sub Major Head 2 :	69,609	0	0	0	69,609	69,609
									Total Major Head 3454 :	69,609	0	0	0	69,609	69,609
									Total of Month :	69,609	0	0	0	69,609	69,609
									Total of DDO 600001 :	2,12,331	0	0	0	2,12,331	2,12,331
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,12,331		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills DistrictSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,12,331
						2,12,331

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600002 Block Development Officer Kharkutta														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	83,577	0	7,000	0	76,577	83,577
Total Object Head-- 1 :									83,577	0	7,000	0	76,577	83,577
Total Sub Head :									83,577	0	7,000	0	76,577	83,577
Total Minor Head 112 :									83,577	0	7,000	0	76,577	83,577
Total Sub Major Head 2 :									83,577	0	7,000	0	76,577	83,577
Total Major Head 3454 :									83,577	0	7,000	0	76,577	83,577
Total of Month :									83,577	0	7,000	0	76,577	83,577
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	83,577	0	7,000	0	76,577	83,577
						Voted-Sixth-Schedule-Garo	268	Voucher	4,312	0	0	0	4,312	4,312
Total Object Head-- 1 :									87,889	0	7,000	0	80,889	87,889
Total Sub Head :									87,889	0	7,000	0	80,889	87,889
Total Minor Head 112 :									87,889	0	7,000	0	80,889	87,889
Total Sub Major Head 2 :									87,889	0	7,000	0	80,889	87,889

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Resubelpara Treasury															
D.D.O. : 600002 Block Development Officer Kharkutta															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	87,889	0	7,000	0	80,889	87,889
									Total of Month :	87,889	0	7,000	0	80,889	87,889
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	83,577	0	7,000	0	76,577	83,577	
									Total Object Head-- 1 :	83,577	0	7,000	0	76,577	83,577
									Total Sub Head :	83,577	0	7,000	0	76,577	83,577
									Total Minor Head 112 :	83,577	0	7,000	0	76,577	83,577
									Total Sub Major Head 2 :	83,577	0	7,000	0	76,577	83,577
									Total Major Head 3454 :	83,577	0	7,000	0	76,577	83,577
									Total of Month :	83,577	0	7,000	0	76,577	83,577
									Total of DDO 600002 :	2,55,043	0	21,000	0	2,34,043	2,55,043
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :															
2,55,043															
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer KharkuttaSummary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,55,043
							2,55,043

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	1504	Voucher	45,233	0	0	0	45,233	45,233			
					General-Voted	250	Voucher	14,55,387	3,000	1,27,400	6,600	13,18,387	14,52,387			
					General-Voted	401	Voucher	1,16,035	0	10,000	0	1,06,035	1,16,035			
					General-Voted	403	Voucher	60,434	0	10,000	2,200	48,234	60,434			
					General-Voted	755	Voucher	7,49,630	0	1,40,000	0	6,09,630	7,49,630			
					General-Voted	954	Voucher	75,096	0	0	0	75,096	75,096			
					Total Object Head-- I :								25,01,815	3,000	2,87,400	8,800
			Total Sub Head :								25,01,815	3,000	2,87,400	8,800	22,02,615	24,98,815
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted	247	Voucher	5,55,979	1,000	38,000	1,100	5,15,879	5,54,979			
					General-Voted	956	Voucher	28,104	0	0	0	28,104	28,104			
					Total Object Head-- I :								5,84,083	1,000	38,000	1,100
			Total Sub Head :								5,84,083	1,000	38,000	1,100	5,43,983	5,83,083
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted	1516	Voucher	6,304	0	0	0	6,304	6,304			
					General-Voted	230	Voucher	1,14,184	0	20,000	0	94,184	1,14,184			
					General-Voted	246	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319			
					General-Voted	936	Voucher	6,704	0	0	0	6,704	6,704			
			Total Object Head-- I :								2,62,511	0	35,000	0	2,27,511	2,62,511
			Total Sub Head :								2,62,511	0	35,000	0	2,27,511	2,62,511
			(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted	1508	Voucher	6,688	0	0	0	6,688	6,688			
					General-Voted	238	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048			
					General-Voted	252	Voucher	71,652	0	0	0	71,652	71,652			

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

Run Date :

23/07/2024

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/2024

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

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

Run Date :

23/07/2024

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/2024

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	235	Voucher	77,972	0	0	0	77,972	77,972				
						General-Voted	254	Voucher	3,61,967	0	27,950	2,200	3,31,817	3,61,967				
						General-Voted	939	Voucher	17,952	0	0	0	17,952	17,952				
					Total Object Head-- I :								4,61,763	0	27,950	2,200	4,31,613	4,61,763
					Total Sub Head :								4,61,763	0	27,950	2,200	4,31,613	4,61,763
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1498	Voucher	5,960	0	0	0	5,960	5,960		
			General-Voted	229				Voucher	1,16,035	0	38,000	0	78,035	1,16,035				
			Total Object Head-- I :								1,21,995	0	38,000	0	83,995	1,21,995		
			Total Sub Head :								1,21,995	0	38,000	0	83,995	1,21,995		
			(18) National Sample Survey Division	0			(01) Salaries, Sumtuary Allowance	General-Voted	1501	Voucher	9,984	0	0	0	9,984	9,984		
								General-Voted	251	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880		
					General-Voted	399		Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464				
					General-Voted	951		Voucher	8,880	0	0	0	8,880	8,880				
					Total Object Head-- I :								3,96,208	0	45,000	2,200	3,49,008	3,96,208
					Total Sub Head :								3,96,208	0	45,000	2,200	3,49,008	3,96,208
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	244	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703				
General-Voted	964	Voucher				7,888	0	0	0	7,888	7,888							
Total Object Head-- I :								1,66,591	0	22,500	2,200	1,41,891	1,66,591					
Total Sub Head :								1,66,591	0	22,500	2,200	1,41,891	1,66,591					
Total Minor Head 112 :								61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842					

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Sub Major Head 2 :									61,62,842	5,000	6,48,350	18,700	61,57,842						
Total Major Head 3454 :									61,62,842	5,000	6,48,350	18,700	61,57,842						
Total of Month :									61,62,842	5,000	6,48,350	18,700	61,57,842						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	290	Voucher	8,65,665	0	1,50,000	0	8,65,665						
						General-Voted	343	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821					
					Total Object Head-- 1 :									23,81,486	3,000	2,87,400	8,800	20,82,286	23,78,486
					02. Wages	General-Voted	1974	Voucher	15,000	0	0	0	15,000	15,000					
					Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
					06. Medical Treatment	General-Voted	2097	Voucher	71,234	0	0	0	71,234	71,234					
						General-Voted	2099	Voucher	57,099	0	0	0	57,099	57,099					
					Total Object Head-- 6 :									1,28,333	0	0	0	1,28,333	1,28,333
					Total Sub Head :									25,24,819	3,000	2,87,400	8,800	22,25,619	25,21,819
								(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	312	Voucher	5,55,979	1,000	41,000	1,100	5,54,979	
Total Object Head-- 1 :										5,55,979	1,000	41,000	1,100	5,54,979					
06. Medical Treatment	General-Voted	2094	Voucher	72,763						0	0	0	72,763	72,763					

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

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

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance												
				Total Object Head-- I :									4,39,939	0	32,950	2,200	4,04,789	4,39,939
				Total Sub Head :									4,39,939	0	32,950	2,200	4,04,789	4,39,939
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	294	Voucher	1,16,035	0	38,000	0	78,035	1,16,035			
				Total Object Head-- I :									1,16,035	0	38,000	0	78,035	1,16,035
				Total Sub Head :									1,16,035	0	38,000	0	78,035	1,16,035
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	301	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464			
							General-Voted	315	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880			
				Total Object Head-- I :									3,77,344	0	45,000	2,200	3,30,144	3,77,344
				Total Sub Head :									3,77,344	0	45,000	2,200	3,30,144	3,77,344
				(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703			
				Total Object Head-- I :									1,58,703	0	22,500	2,200	1,34,003	1,58,703
				Total Sub Head :									1,58,703	0	22,500	2,200	1,34,003	1,58,703
				Total Minor Head 112 :									62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452
				Total Sub Major Head 2 :									62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452
Total Major Head 3454 :									62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452				
Total of Month :									62,11,452	5,000	6,56,350	18,700	55,31,402	62,06,452				
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	421	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665				
					General-Voted	443	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821					
				Total Object Head-- 1 :								23,81,486	3,000	2,87,400	8,800	20,82,286	23,78,486	
				02. Wages	General-Voted	2791	Voucher	15,000	0	0	0	15,000	15,000					
					General-Voted	447	Voucher	15,000	0	0	0	15,000	15,000					
				Total Object Head-- 2 :								30,000	0	0	0	30,000	30,000	
				(13) Office Expenses	General-Voted	2138	Voucher	4,800	0	0	0	4,800	4,800					
					General-Voted	2577	Voucher	3,075	0	0	0	3,075	3,075					
				Total Object Head-- 13 :								7,875	0	0	0	7,875	7,875	
				14. Rent, Rates And Taxes	General-Voted	2574	Voucher	15,676	0	0	0	15,676	15,676					
					General-Voted	2576	Voucher	16,258	0	0	0	16,258	16,258					
				Total Object Head-- 14 :								31,934	0	0	0	31,934	31,934	
				Total Sub Head :								24,51,295	3,000	2,87,400	8,800	21,52,095	24,48,295	
							(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	439	Voucher	5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
									Total Object Head-- I :								5,55,979	1,000
(11) Travel Expenses, Conveyance Allowances	General-Voted	2139	Voucher					5,387	0	0	0	5,387	5,387					
	General-Voted	2141	Voucher					22,894	0	0	0	22,894	22,894					
Total Object Head-- II :								28,281	0	0	0	28,281	28,281					
Total Sub Head :								5,84,260	1,000	66,000	1,100	5,16,160	5,83,260					
			(04) Annual Survey Of Industries And Socio	0	(01) Salaries, Sumtuary Allowance	General-Voted	379	Voucher	1,14,184	0	20,000	0	94,184	1,14,184				
					Total Object Head-- III :								1,14,184	0	20,000	0	94,184	1,14,184

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	445	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319
					Total Object Head-- I :				2,49,503	0	35,000	0	2,14,503	2,49,503
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2142	Voucher	12,199	0	0	0	12,199	12,199
						Total Object Head-- II :				12,199	0	0	0	12,199
			Total Sub Head :				2,61,702	0	35,000	0	2,26,702	2,61,702		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	411	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048
						General-Voted	435	Voucher	71,652	0	0	0	71,652	71,652
				Total Object Head-- I :				2,00,700	0	25,000	0	1,75,700	2,00,700	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2140	Voucher	13,970	0	0	0	13,970	13,970
			Total Object Head-- II :				13,970	0	0	0	13,970	13,970		
			Total Sub Head :				2,14,670	0	25,000	0	1,89,670	2,14,670		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	446	Voucher	53,956	0	0	0	53,956	53,956
						Total Object Head-- I :				53,956	0	0	0	53,956
					(13) Office Expenses	General-Voted	2790	Voucher	5,000	0	0	0	5,000	5,000
						Total Object Head-- II :				5,000	0	0	0	5,000
			Total Sub Head :				58,956	0	0	0	58,956	58,956		
(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	436	Voucher	73,706	0	0	0	73,706	73,706			
			Total Object Head-- I :				73,706	0	0	0	73,706	73,706		
Total Sub Head :				73,706	0	0	0	73,706	73,706					

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

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

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	434	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967		
					Total Object Head-- 1 :				4,39,939	0	32,950	2,200	4,04,789	4,39,939		
					Total Sub Head :				4,39,939	0	32,950	2,200	4,04,789	4,39,939		
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	380	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
											Total Object Head-- 1 :				1,16,035	0
					Total Sub Head :				1,16,035	0	38,000	0	78,035	1,16,035		
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	413	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
											General-Voted	440	Voucher	1,79,880	0	10,000
					Total Object Head-- 1 :				3,77,344	0				45,000	2,200	3,30,144
					Total Sub Head :				3,77,344	0	45,000	2,200	3,30,144	3,77,344		
					(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	444	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
											Total Object Head-- 1 :				1,58,703	0
					Total Sub Head :				1,58,703	0	22,500	2,200	1,34,003	1,58,703		
					Total Minor Head 112 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276		
					Total Sub Major Head 2 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276		
					Total Major Head 3454 :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276		
					Total of Month :				59,95,276	5,000	6,81,350	18,700	52,90,226	59,90,276		
					Total of DDO 2800001 :				1,83,69,570	15,000	19,86,050	56,100	1,63,12,420	1,83,54,570		

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS			
Department :	Planning Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2800001 Director Of Economics & Statistics Shillong				
Reconciliation Portion					
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					1,83,54,570
<u>Summary of DDO wise expenditure</u>					
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	72,55,787
3454 02 112	(01) State Statistics Organisations	0	02. Wages	General-Voted	45,000
3454 02 112	(01) State Statistics Organisations	0	06.Medical Treatment	General-Voted	1,28,333
3454 02 112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	7,875
3454 02 112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	General-Voted	31,934
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	16,93,041
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	General-Voted	72,763
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	28,281
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,61,517
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	06.Medical Treatment	General-Voted	1,29,339
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	12,199
3454 02 112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,12,340

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	13,970
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,64,524
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	5,000
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,24,774
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,06,307
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,37,725
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,15,122
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,61,349
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,16,791
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	13,41,641
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,54,065
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,50,896
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,83,997

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Up to Accounting Month June of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Shillong (North) Treasury
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D.D.O. :	2800001 Director Of Economics & Statistics Shillong
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Summary of DDO wise expenditure

1,83,54,570

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

Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2217	Voucher	4,624	0	0	0	4,624	4,624
							2229	Voucher	34,248	0	0	0	34,248	34,248
							2286	Voucher	37,705	0	0	0	37,705	37,705
							536	Voucher	92,154	0	0	0	92,154	92,154
							543	Voucher	6,89,648	0	37,500	0	6,52,148	6,89,648
							Total Object Head-- I :			8,58,379	0	37,500	0	8,20,879
			Total Sub Head :			8,58,379	0	37,500	0	8,20,879	8,58,379			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2220	Voucher	20,144	0	0	0	20,144	20,144
							542	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
							Total Object Head-- I :			4,20,738	0	38,000	0	3,82,738
			Total Sub Head :			4,20,738	0	38,000	0	3,82,738	4,20,738			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2219	Voucher	4,440	0	0	0	4,440	4,440
							545	Voucher	88,865	0	8,000	0	80,865	88,865
							Total Object Head-- I :			93,305	0	8,000	0	85,305
			Total Sub Head :			93,305	0	8,000	0	85,305	93,305			
(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1113	Voucher	2,42,920	0	0	0	2,42,920	2,42,920			

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2235	Voucher	11,920	0	0	0	11,920	11,920				
					Total Object Head-- 1 :								2,54,840	0	0	0	2,54,840	2,54,840
					Total Sub Head :								2,54,840	0	0	0	2,54,840	2,54,840
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2237	Voucher	3,272	0	0	0	3,272	3,272		
								Voted-Sixth-Schedule-Khasi	544	Voucher	66,122	0	5,000	0	61,122	66,122		
								Total Object Head-- 1 :								69,394	0	5,000
					Total Sub Head :								69,394	0	5,000	0	64,394	69,394
					Total Minor Head 112 :								16,96,656	0	88,500	0	16,08,156	16,96,656
					Total Sub Major Head 2 :								16,96,656	0	88,500	0	16,08,156	16,96,656
					Total Major Head 3454 :								16,96,656	0	88,500	0	16,08,156	16,96,656
Total of Month :								16,96,656	0	88,500	0	16,08,156	16,96,656					
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1009	Voucher	6,91,702	0	37,500	0	6,54,202	6,91,702				
						Voted-Sixth-Schedule-Khasi	990	Voucher	92,154	0	0	0	92,154	92,154				

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

Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																									
Department :		Planning Department																									
Treasury :		Shillong (North) Treasury																									
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																									
Month of Account:		MAY/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	7610															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				7,83,856	0	37,500	0	7,46,356	7,83,856													
															Total Object Head-- 1 :					7,83,856	0	37,500	0	7,46,356	7,83,856		
															Total Sub Head :					7,83,856	0	37,500	0	7,46,356	7,83,856		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	994	Voucher			4,00,594	0	38,000	0	3,62,594	4,00,594											
																	Total Object Head-- 1 :					4,00,594	0	38,000	0	3,62,594	4,00,594
																	Total Sub Head :					4,00,594	0	38,000	0	3,62,594	4,00,594
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1000	Voucher			88,865	0	8,000	0	80,865	88,865											
																	Total Object Head-- 1 :					88,865	0	8,000	0	80,865	88,865
																	Total Sub Head :					88,865	0	8,000	0	80,865	88,865
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1014	Voucher			2,42,920	0	0	0	2,42,920	2,42,920											
																	Total Object Head-- 1 :					2,42,920	0	0	0	2,42,920	2,42,920
					02. Wages	Voted-Sixth-Schedule-Khasi	2653	Voucher				10,000	0	0	0	10,000	10,000										
																		Total Object Head-- 2 :					10,000	0	0	0	10,000
					Total Sub Head :					2,52,920	0	0	0	2,52,920	2,52,920												
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	997	Voucher			66,122	0	5,000	0	61,122	66,122											
Total Object Head-- 1 :																	66,122	0	5,000	0	61,122	66,122					
Total Sub Head :					66,122	0	5,000	0	61,122	66,122																	

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Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
		3454		02		112		Total Minor Head 112 :		15,92,357	0	88,500	0	15,03,857	15,92,357				
								Total Sub Major Head 2 :		15,92,357	0	88,500	0	15,03,857	15,92,357				
								Total Major Head 3454 :		15,92,357	0	88,500	0	15,03,857	15,92,357				
								Total of Month :		15,92,357	0	88,500	0	15,03,857	15,92,357				
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1031	Voucher	92,154	0	0	0	92,154	92,154					
						Voted-Sixth-Schedule-Khasi	1034	Voucher	6,91,702	0	37,500	0	6,54,202	6,91,702					
					Total Object Head-- 1 :		7,83,856	0	37,500	0	7,46,356	7,83,856							
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2623	Voucher	9,220	0	0	9,220	9,220						
						Voted-Sixth-Schedule-Khasi	2839	Voucher	7,500	0	0	7,500	7,500						
						Voted-Sixth-Schedule-Khasi	2840	Voucher	1,500	0	0	1,500	1,500						
					Total Object Head-- 13 :		18,220	0	0	0	18,220	18,220							
					Total Sub Head :		8,02,076	0	37,500	0	7,64,576	8,02,076							
								(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1036	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				4,00,594	0	38,000	0	3,62,594	4,00,594
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2841	Voucher	44,445	0	0	0	44,445	44,445
					Total Object Head-- 1 :				44,445	0	0	0	44,445	44,445
					Total Sub Head :				4,45,039	0	38,000	0	4,07,039	4,45,039
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1035	Voucher	88,865	0	8,000	0	80,865	88,865
					Total Object Head-- 1 :				88,865	0	8,000	0	80,865	88,865
					Total Sub Head :				88,865	0	8,000	0	80,865	88,865
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1032	Voucher	2,42,920	0	0	0	2,42,920	2,42,920
					Total Object Head-- 1 :				2,42,920	0	0	0	2,42,920	2,42,920
					02. Wages	Voted-Sixth-Schedule-Khasi	1816	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					Total Sub Head :				2,47,920	0	0	0	2,47,920	2,47,920
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1033	Voucher	66,122	0	5,000	0	61,122	66,122
					Total Object Head-- 1 :				66,122	0	5,000	0	61,122	66,122
					Total Sub Head :				66,122	0	5,000	0	61,122	66,122
			Total Minor Head 112 :						16,50,022	0	88,500	0	15,61,522	16,50,022

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23/07/2024

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/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610				
3454	02	Total Sub Major Head 2 :										16,50,022	0	88,500	0	15,61,522	16,50,022
		Total Major Head 3454 :										16,50,022	0	88,500	0	15,61,522	16,50,022
		Total of Month :										16,50,022	0	88,500	0	15,61,522	16,50,022
		Total of DDO 2800003 :										49,39,035	0	2,65,500	0	46,73,535	49,39,035
<i>Reconciliation Portion</i>																	
<i>Internal Adjustment of A.G. Office:</i>																	
		DDO wise Total (Original +Reconciliation+IA) :														49,39,035	
<u>Summary of DDO wise expenditure</u>																	
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						24,26,091			
3454	02	112	(01) State Statistics Organisations		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						18,220			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						12,21,926			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme		0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						44,445			
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						2,71,035			
3454	02	112	(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						7,40,680			
			(16) Data Rank And Electronic Data Processing			02. Wages		Voted-Sixth-Schedule-Khasi									

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills ShillongSummary of DDO wise expenditure

3454	02	112	0		15,000
3454	02	112	(17) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,01,638
					49,39,035

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800004 Block Development Officer Mawryngkneng Development Block																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1390	Voucher	4,576	0	0	0	4,576	4,576					
						Voted-Sixth-Schedule-Khasi	540	Voucher	88,296	0	5,720	0	82,576	88,296					
					Total Object Head-- 1 :								92,872	0	5,720	0	87,152	92,872	
					Total Sub Head :								92,872	0	5,720	0	87,152	92,872	
					Total Minor Head 112 :								92,872	0	5,720	0	87,152	92,872	
					Total Sub Major Head 2 :								92,872	0	5,720	0	87,152	92,872	
					Total Major Head 3454 :								92,872	0	5,720	0	87,152	92,872	
Total of Month :								92,872	0	5,720	0	87,152	92,872						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1003	Voucher	88,296	0	5,720	0	82,576	88,296					
						Total Object Head-- 1 :								88,296	0	5,720	0	82,576	88,296
						Total Sub Head :								88,296	0	5,720	0	82,576	88,296
						Total Minor Head 112 :								88,296	0	5,720	0	82,576	88,296
Total Sub Major Head 2 :								88,296	0	5,720	0	82,576	88,296						

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	88,296	0	5,720	0	82,576	88,296
									Total of Month :	88,296	0	5,720	0	82,576	88,296
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1037	Voucher	88,296	0	5,720	0	82,576	88,296	
									Total Object Head-- 1 :	88,296	0	5,720	0	82,576	88,296
									Total Sub Head :	88,296	0	5,720	0	82,576	88,296
									Total Minor Head 112 :	88,296	0	5,720	0	82,576	88,296
									Total Sub Major Head 2 :	88,296	0	5,720	0	82,576	88,296
									Total Major Head 3454 :	88,296	0	5,720	0	82,576	88,296
									Total of Month :	88,296	0	5,720	0	82,576	88,296
									Total of DDO 2800004 :	2,69,464	0	17,160	0	2,52,304	2,69,464
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,69,464		
<u>Summary of DDO wise expenditure</u>															

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

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development BlockSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,69,464
							2,69,464

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

Up to Accounting Month June of Financial Year 2024-2025

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1392	Voucher	4,768	0	0	0	4,768	4,768					
						Voted-Sixth-Schedule-Khasi	538	Voucher	91,728	0	20,000	0	71,728	91,728					
					Total Object Head-- 1 :								96,496	0	20,000	0	76,496	96,496	
					Total Sub Head :								96,496	0	20,000	0	76,496	96,496	
					Total Minor Head 112 :								96,496	0	20,000	0	76,496	96,496	
					Total Sub Major Head 2 :								96,496	0	20,000	0	76,496	96,496	
Total Major Head 3454 :								96,496	0	20,000	0	76,496	96,496						
Total of Month :								96,496	0	20,000	0	76,496	96,496						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1281	Voucher	91,728	0	20,000	0	71,728	91,728					
						Total Object Head-- 1 :								91,728	0	20,000	0	71,728	91,728
						Total Sub Head :								91,728	0	20,000	0	71,728	91,728
						Total Minor Head 112 :								91,728	0	20,000	0	71,728	91,728
Total Sub Major Head 2 :								91,728	0	20,000	0	71,728	91,728						

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	91,728	0	20,000	0	71,728	91,728
									Total of Month :	91,728	0	20,000	0	71,728	91,728
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1041	Voucher	91,728	0	20,000	0	71,728	91,728	
									Total Object Head-- 1 :	91,728	0	20,000	0	71,728	91,728
									Total Sub Head :	91,728	0	20,000	0	71,728	91,728
									Total Minor Head 112 :	91,728	0	20,000	0	71,728	91,728
									Total Sub Major Head 2 :	91,728	0	20,000	0	71,728	91,728
									Total Major Head 3454 :	91,728	0	20,000	0	71,728	91,728
									Total of Month :	91,728	0	20,000	0	71,728	91,728
									Total of DDO 2800005 :	2,79,952	0	60,000	0	2,19,952	2,79,952
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,79,952		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer Mawkynrew Dev.Block MawkynrewSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,79,952
						2,79,952

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1383	Voucher	3,944	0	0	0	3,944	3,944					
						Voted-Sixth-Schedule-Khasi	537	Voucher	76,929	0	0	0	76,929	76,929					
					Total Object Head-- 1 :								80,873	0	0	0	80,873	80,873	
					Total Sub Head :								80,873	0	0	0	80,873	80,873	
					Total Minor Head 112 :								80,873	0	0	0	80,873	80,873	
					Total Sub Major Head 2 :								80,873	0	0	0	80,873	80,873	
					Total Major Head 3454 :								80,873	0	0	0	80,873	80,873	
Total of Month :													80,873	0	0	0	80,873	80,873	
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1005	Voucher	76,929	0	0	0	76,929	76,929					
						Total Object Head-- 1 :								76,929	0	0	0	76,929	76,929
						Total Sub Head :								76,929	0	0	0	76,929	76,929
						Total Minor Head 112 :								76,929	0	0	0	76,929	76,929
						Total Sub Major Head 2 :								76,929	0	0	0	76,929	76,929

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1039	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929
Total Sub Head :									76,929	0	0	0	76,929	76,929
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Total of DDO 2800006 :									2,34,731	0	0	0	2,34,731	2,34,731
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													2,34,731	
<u>Summary of DDO wise expenditure</u>														

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Run Date : 23/07/2024

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

3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,34,731
			2,34,731

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1391	Voucher	81,289	0	5,500	0	75,789	81,289
Total Object Head-- 1 :									81,289	0	5,500	0	75,789	81,289
Total Sub Head :									81,289	0	5,500	0	75,789	81,289
Total Minor Head 112 :									81,289	0	5,500	0	75,789	81,289
Total Sub Major Head 2 :									81,289	0	5,500	0	75,789	81,289
Total Major Head 3454 :									81,289	0	5,500	0	75,789	81,289
Total of Month :									81,289	0	5,500	0	75,789	81,289
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1374	Voucher	81,289	0	5,500	0	75,789	81,289
						Voted-Sixth-Schedule-Khasi	992	Voucher	4,184	0	0	0	4,184	4,184
Total Object Head-- 1 :									85,473	0	5,500	0	79,973	85,473
Total Sub Head :									85,473	0	5,500	0	79,973	85,473
Total Minor Head 112 :									85,473	0	5,500	0	79,973	85,473
Total Sub Major Head 2 :									85,473	0	5,500	0	79,973	85,473

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	85,473	0	5,500	0	79,973	85,473
									Total of Month :	85,473	0	5,500	0	79,973	85,473
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1038	Voucher	81,289	0	5,500	0	75,789	81,289	
									Total Object Head-- 1 :	81,289	0	5,500	0	75,789	81,289
									Total Sub Head :	81,289	0	5,500	0	75,789	81,289
									Total Minor Head 112 :	81,289	0	5,500	0	75,789	81,289
									Total Sub Major Head 2 :	81,289	0	5,500	0	75,789	81,289
									Total Major Head 3454 :	81,289	0	5,500	0	75,789	81,289
									Total of Month :	81,289	0	5,500	0	75,789	81,289
									Total of DDO 2800007 :	2,48,051	0	16,500	0	2,31,551	2,48,051
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,48,051		
<u>Summary of DDO wise expenditure</u>															

Voucher Wise Expenditure Report
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development BlockSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,48,051
						2,48,051

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1116	Voucher	4,184	0	0	0	4,184	4,184					
						Voted-Sixth-Schedule-Khasi	539	Voucher	81,289	0	5,230	0	76,059	81,289					
					Total Object Head-- 1 :								85,473	0	5,230	0	80,243	85,473	
					Total Sub Head :								85,473	0	5,230	0	80,243	85,473	
					Total Minor Head 112 :								85,473	0	5,230	0	80,243	85,473	
					Total Sub Major Head 2 :								85,473	0	5,230	0	80,243	85,473	
					Total Major Head 3454 :								85,473	0	5,230	0	80,243	85,473	
Total of Month :								85,473	0	5,230	0	80,243	85,473						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1282	Voucher	81,289	0	5,230	0	76,059	81,289					
						Total Object Head-- 1 :								81,289	0	5,230	0	76,059	81,289
						Total Sub Head :								81,289	0	5,230	0	76,059	81,289
						Total Minor Head 112 :								81,289	0	5,230	0	76,059	81,289
						Total Sub Major Head 2 :								81,289	0	5,230	0	76,059	81,289

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	81,289	0	5,230	0	76,059	81,289
									Total of Month :	81,289	0	5,230	0	76,059	81,289
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1042	Voucher	81,289	0	5,230	0	76,059	81,289	
									Total Object Head-- 1 :	81,289	0	5,230	0	76,059	81,289
									Total Sub Head :	81,289	0	5,230	0	76,059	81,289
									Total Minor Head 112 :	81,289	0	5,230	0	76,059	81,289
									Total Sub Major Head 2 :	81,289	0	5,230	0	76,059	81,289
									Total Major Head 3454 :	81,289	0	5,230	0	76,059	81,289
									Total of Month :	81,289	0	5,230	0	76,059	81,289
									Total of DDO 2800008 :	2,48,051	0	15,690	0	2,32,361	2,48,051
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,48,051		
<u>Summary of DDO wise expenditure</u>															

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. BlockSummary of DDO wise expenditure

3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,48,051
			2,48,051

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1388	Voucher	5,056	0	0	0	5,056	5,056					
						Voted-Sixth-Schedule-Khasi	541	Voucher	99,876	0	14,220	0	85,656	99,876					
					Total Object Head-- 1 :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Sub Head :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Minor Head 112 :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Sub Major Head 2 :								1,04,932	0	14,220	0	90,712	1,04,932	
					Total Major Head 3454 :								1,04,932	0	14,220	0	90,712	1,04,932	
Total of Month :								1,04,932	0	14,220	0	90,712	1,04,932						
Month of Account: MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1283	Voucher	99,876	0	14,220	0	85,656	99,876					
						Total Object Head-- 1 :								99,876	0	14,220	0	85,656	99,876
						Total Sub Head :								99,876	0	14,220	0	85,656	99,876
						Total Minor Head 112 :								99,876	0	14,220	0	85,656	99,876
						Total Sub Major Head 2 :								99,876	0	14,220	0	85,656	99,876

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									99,876	0	14,220	0	85,656	99,876
Total of Month :									99,876	0	14,220	0	85,656	99,876
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1040	Voucher	99,876	0	14,220	0	85,656	99,876
Total Object Head-- 1 :									99,876	0	14,220	0	85,656	99,876
Total Sub Head :									99,876	0	14,220	0	85,656	99,876
Total Minor Head 112 :									99,876	0	14,220	0	85,656	99,876
Total Sub Major Head 2 :									99,876	0	14,220	0	85,656	99,876
Total Major Head 3454 :									99,876	0	14,220	0	85,656	99,876
Total of Month :									99,876	0	14,220	0	85,656	99,876
Total of DDO 2800009 :									3,04,684	0	42,660	0	2,62,024	3,04,684
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													3,04,684	
<u>Summary of DDO wise expenditure</u>														

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-ShillongSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,04,684
						3,04,684

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-Jaintia		205	Voucher	1,03,310	0	10,000	0	93,310	1,03,310		
					Voted-Sixth-Schedule-Jaintia		206	Voucher	25,871	0	0	0	25,871	25,871		
					Voted-Sixth-Schedule-Jaintia		207	Voucher	6,581	0	0	0	6,581	6,581		
					Voted-Sixth-Schedule-Jaintia		214	Voucher	5,33,068	0	77,000	8,800	4,47,268	5,33,068		
					Voted-Sixth-Schedule-Jaintia		807	Voucher	5,360	0	0	0	5,360	5,360		
					Voted-Sixth-Schedule-Jaintia		809	Voucher	26,768	0	0	0	26,768	26,768		
					Total Object Head-- I :								7,00,958	0	87,000	8,800
			Total Sub Head :								7,00,958	0	87,000	8,800	6,05,158	7,00,958
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		209	Voucher	73,030	0	10,750	0	62,280	73,030	
						Voted-Sixth-Schedule-Jaintia		811	Voucher	3,680	0	0	0	3,680	3,680	
						Total Object Head-- I :								76,710	0	10,750
			Total Sub Head :								76,710	0	10,750	0	65,960	76,710
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		210	Voucher	2,36,291	0	21,250	0	2,15,041	2,36,291	
						Voted-Sixth-Schedule-Jaintia		814	Voucher	11,896	0	0	0	11,896	11,896	
						Total Object Head-- I :								2,48,187	0	21,250
			Total Sub Head :								2,48,187	0	21,250	0	2,26,937	2,48,187

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	212	Voucher	63,234	0	5,000	0	58,234	63,234
						Voted-Sixth-Schedule-Jaintia	812	Voucher	3,176	0	0	0	3,176	3,176
						Total Object Head-- 1 :			66,410	0	5,000	0	61,410	66,410
						Total Sub Head :			66,410	0	5,000	0	61,410	66,410
						Total Minor Head 112 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Sub Major Head 2 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
						Total Major Head 3454 :			10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
Total of Month :									10,92,265	0	1,24,000	8,800	9,59,465	10,92,265
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	357	Voucher	1,03,310	0	10,000	0	93,310	1,03,310
						Voted-Sixth-Schedule-Jaintia	363	Voucher	5,33,068	0	80,000	8,800	4,44,268	5,33,068
						Voted-Sixth-Schedule-Jaintia	364	Voucher	26,667	0	0	0	26,667	26,667
						Voted-Sixth-Schedule-Jaintia	574	Voucher	3,667	0	0	0	3,667	3,667
						Total Object Head-- 1 :								

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

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

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																						
Department : Planning Department																						
Treasury : Jowai Treasury																						
D.D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills																						
Month of Account: MAY/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)									
Total of Month :									10,54,099	0	1,29,000	8,800	9,16,299	10,54,099								
Month of Account: JUN/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	4,48,491	0	30,000	8,800	4,09,691	4,48,491								
						Voted-Sixth-Schedule-Jaintia	108	Voucher	1,03,310	0	10,000	0	93,310	1,03,310								
						Voted-Sixth-Schedule-Jaintia	110	Voucher	34,000	0	0	0	34,000	34,000								
						Voted-Sixth-Schedule-Jaintia	846	Voucher	7,000	0	0	0	7,000	7,000								
					Total Object Head-- I :									5,92,801	0	40,000	8,800	5,44,001	5,92,801			
					Total Sub Head :									5,92,801	0	40,000	8,800	5,44,001	5,92,801			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	101	Voucher	73,030	0	10,750	0	62,280	73,030						
								Total Object Head-- I :									73,030	0	10,750	0	62,280	73,030
								Total Sub Head :									73,030	0	10,750	0	62,280	73,030
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,291						
								Voted-Sixth-Schedule-Jaintia	847	Voucher	7,000	0	0	0	7,000	7,000						
								Total Object Head-- I :									2,43,291	0	23,250	0	2,20,041	2,43,291

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
					Total Sub Head :				2,43,291	0	23,250	0	2,20,041	2,43,291
3454	02	112	(16) Data Rank And Electronic Data Processing											
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	103	Voucher	63,234	0	5,000	0	58,234	63,234
					Total Object Head-- 1 :				63,234	0	5,000	0	58,234	63,234
					Total Sub Head :				63,234	0	5,000	0	58,234	63,234
					Total Minor Head 112 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total Sub Major Head 2 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total Major Head 3454 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total of Month :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total of DDO 2800001 :				31,18,720	0	3,32,000	26,400	27,60,320	31,18,720
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														31,18,720
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								19,60,471
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia								14,832

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia HillsSummary of DDO wise expenditure

3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,22,770
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7,27,769
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,92,878
							31,18,720

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	215	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	
Total of Month :									76,929	0	0	0	76,929	76,929	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									76,929	0	0	0	76,929	76,929
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	96	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929
Total Sub Head :									76,929	0	0	0	76,929	76,929
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929
Total of Month :									76,929	0	0	0	76,929	76,929
Total of DDO 2800002 :									2,30,787	0	0	0	2,30,787	2,30,787
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													2,30,787	
<u>Summary of DDO wise expenditure</u>														

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

Page No. 67

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800002 Block Development Officer C & R D Laskein StatisticsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,30,787
						2,30,787

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Voucher	68,514	0	0	0	68,514	68,514
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514
Total Sub Head :									68,514	0	0	0	68,514	68,514
Total Minor Head 112 :									68,514	0	0	0	68,514	68,514
Total Sub Major Head 2 :									68,514	0	0	0	68,514	68,514
Total Major Head 3454 :									68,514	0	0	0	68,514	68,514
Total of Month :									68,514	0	0	0	68,514	68,514

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1212	Voucher	3,504	0	0	0	3,504	3,504
						Voted-Sixth-Schedule-Jaintia	359	Voucher	68,514	0	0	0	68,514	68,514
Total Object Head-- 1 :									72,018	0	0	0	72,018	72,018
Total Sub Head :									72,018	0	0	0	72,018	72,018
Total Minor Head 112 :									72,018	0	0	0	72,018	72,018
Total Sub Major Head 2 :									72,018	0	0	0	72,018	72,018

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Jowai Treasury															
D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	72,018	0	0	0	72,018	72,018
									Total of Month :	72,018	0	0	0	72,018	72,018
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	98	Voucher	68,514	0	0	0	68,514	68,514	
									Total Object Head-- 1 :	68,514	0	0	0	68,514	68,514
									Total Sub Head :	68,514	0	0	0	68,514	68,514
									Total Minor Head 112 :	68,514	0	0	0	68,514	68,514
									Total Sub Major Head 2 :	68,514	0	0	0	68,514	68,514
									Total Major Head 3454 :	68,514	0	0	0	68,514	68,514
									Total of Month :	68,514	0	0	0	68,514	68,514
									Total of DDO 2800003 :	2,09,046	0	0	0	2,09,046	2,09,046
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,09,046		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein DevelopmentSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,09,046
						2,09,046

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	238	Voucher	28,557	0	0	0	28,557	28,557
							34	Voucher	90,154	0	0	0	90,154	90,154
							414	Voucher	19,424	0	0	0	19,424	19,424
							416	Voucher	4,624	0	0	0	4,624	4,624
							50	Voucher	3,86,517	4,000	17,000	0	3,65,517	3,82,517
							Total Object Head-- I :			5,29,276	4,000	17,000	0	5,08,276
			Total Sub Head :			5,29,276	4,000	17,000	0	5,08,276	5,25,276			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	1,28,334	0	8,600	0	1,19,734	1,28,334
							413	Voucher	6,448	0	0	0	6,448	6,448
							Total Object Head-- I :			1,34,782	0	8,600	0	1,26,182
			Total Sub Head :			1,34,782	0	8,600	0	1,26,182	1,34,782			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	415	Voucher	4,384	0	0	0	4,384	4,384
							46	Voucher	88,214	0	0	0	88,214	88,214
							Total Object Head-- I :			92,598	0	0	0	92,598
			Total Sub Head :			92,598	0	0	0	92,598	92,598			
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	50,794	0	0	0	50,794	50,794			

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																				
											8009	7610																						
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	411	Voucher	2,536	0	0	0	2,536	2,536																					
														Total Object Head-- 1 :								53,330	0	0	53,330	53,330								
														Total Sub Head :								53,330	0	0	53,330	53,330								
														(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	410	Voucher	6,800	0	0	0	6,800	6,800									
																										Voted-Sixth-Schedule-Khasi	49	Voucher	1,29,050	0	20,500	0	1,08,550	1,29,050
														Total Sub Head :								1,35,850	0	20,500	0	1,15,350	1,35,850							
														Total Minor Head 112 :								9,45,836	4,000	46,100	0	8,95,736	9,41,836							
														Total Sub Major Head 2 :								9,45,836	4,000	46,100	0	8,95,736	9,41,836							
														Total Major Head 3454 :								9,45,836	4,000	46,100	0	8,95,736	9,41,836							
Total of Month :								9,45,836	4,000	46,100	0	8,95,736	9,41,836																					
Month of Account: MAY/2024																																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																				
											8009	7610																						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	90,154	0	0	0	90,154	90,154																				
															Voted-Sixth-Schedule-Khasi	21	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517											

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	537	Voucher	24,749	0	0	0	24,749	24,749	
					Voted-Sixth-Schedule-Khasi	538	Voucher	2,856	0	0	2,856	2,856		
				Total Object Head-- I :			5,04,276	4,000	18,000	0	4,82,276	5,00,276		
				Total Sub Head :			5,04,276	4,000	18,000	0	4,82,276	5,00,276		
				(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334
						Total Object Head-- I :			1,28,334	0	10,000	0	1,18,334	1,28,334
			Total Sub Head :			1,28,334	0	10,000	0	1,18,334	1,28,334			
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	88,214	0	0	0	88,214	88,214	
					Total Object Head-- I :			88,214	0	0	0	88,214	88,214	
			Total Sub Head :			88,214	0	0	0	88,214	88,214			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	50,794	0	0	0	50,794	50,794
						Total Object Head-- I :			50,794	0	0	0	50,794	50,794
Total Sub Head :			50,794	0	0	0	50,794	50,794						
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	1,29,050	0	25,000	0	1,04,050	1,29,050			
			Total Object Head-- I :			1,29,050	0	25,000	0	1,04,050	1,29,050			
Total Sub Head :			1,29,050	0	25,000	0	1,04,050	1,29,050						

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 112 :									9,00,668	4,000	53,000	0	8,43,668	8,96,668
Total Sub Major Head 2 :									9,00,668	4,000	53,000	0	8,43,668	8,96,668
Total Major Head 3454 :									9,00,668	4,000	53,000	0	8,43,668	8,96,668
Total of Month :									9,00,668	4,000	53,000	0	8,43,668	8,96,668
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth-Schedule-Khasi	186	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517
						Voted-Sixth-Schedule-Khasi	379	Voucher	18,424	0	0	0	18,424	18,424
					Total Object Head-- 1 :				4,95,095	4,000	18,000	0	4,73,095	4,91,095
			Total Sub Head :				4,95,095	4,000	18,000	0	4,73,095	4,91,095		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334
							Total Object Head-- 1 :				1,28,334	0	10,000	0
			Total Sub Head :				1,28,334	0	10,000	0	1,18,334	1,28,334		
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	88,214	0	0	0	88,214	88,214
							Total Object Head-- 1 :				88,214	0	0	0
Total Sub Head :				88,214	0	0	0	88,214	88,214					

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			88,214	0	0	0	88,214	88,214			
					Total Sub Head :				88,214	0	0	0	88,214	88,214			
					(17) Agricultural Statistic Division				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	50,794	0	0	0
			Total Object Head-- 1 :		50,794	0	0	0	50,794	50,794							
			Total Sub Head :		50,794	0	0	0	50,794	50,794							
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	1,29,050	0	25,000	0	1,04,050	1,29,050			
			Total Object Head-- 1 :		1,29,050	0	25,000	0	1,04,050	1,29,050							
			Total Sub Head :		1,29,050	0	25,000	0	1,04,050	1,29,050							
			Total Minor Head 112 :		8,91,487	4,000	53,000	0	8,34,487	8,87,487							
			Total Sub Major Head 2 :		8,91,487	4,000	53,000	0	8,34,487	8,87,487							
			Total Major Head 3454 :		8,91,487	4,000	53,000	0	8,34,487	8,87,487							
			Total of Month :		8,91,487	4,000	53,000	0	8,34,487	8,87,487							
			Total of DDO 2800002 :		27,37,991	12,000	1,52,100	0	25,73,891	27,25,991							
			Reconciliation Portion														
			<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													27,25,991				
<u>Summary of DDO wise expenditure</u>																	

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

Run Date :

23/07/2024

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 HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,16,647
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,91,450
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,69,026
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,54,918
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,93,950
							27,25,991

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

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135							
							183	Voucher	28,557	0	0	0	28,557	28,557							
							185	Voucher	10,489	0	0	0	10,489	10,489							
							33	Voucher	97,733	0	6,400	0	91,333	97,733							
							34	Voucher	54,482	0	0	0	54,482	54,482							
							524	Voucher	14,232	0	0	0	14,232	14,232							
							527	Voucher	5,048	0	0	0	5,048	5,048							
							695	Voucher	4,760	0	0	0	4,760	4,760							
							Total Object Head-- I :								4,99,436	0	15,400	4,400	4,79,636	4,99,436	
							Total Sub Head :								4,99,436	0	15,400	4,400	4,79,636	4,99,436	
										(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	66,966	0	5,000	2,200	59,766	66,966
														35	Voucher	66,966	0	5,000	0	61,966	66,966
														525	Voucher	1,684	0	0	0	1,684	1,684
														Total Object Head-- I :							
Total Sub Head :								1,35,616	0	10,000	2,200	1,23,416	1,35,616								
			(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	116	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,396							

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	694	Voucher	14,448	0	0	0	14,448	14,448					
					Total Object Head-- 1 :								3,01,844	0	35,000	2,200	2,64,644	3,01,844	
					Total Sub Head :								3,01,844	0	35,000	2,200	2,64,644	3,01,844	
					Total Minor Head 112 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	50,794	0	0	0	50,794	50,794					
						Voted-Sixth-Schedule-Garo	526	Voucher	2,536	0	0	0	2,536	2,536					
						Total Object Head-- 1 :								53,330	0	0	0	53,330	53,330
						Total Sub Head :								53,330	0	0	0	53,330	53,330
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,465					
						Voted-Sixth-Schedule-Garo	693	Voucher	6,040	0	0	0	6,040	6,040					
						Total Object Head-- 1 :								1,21,505	0	10,000	0	1,11,505	1,21,505
						Total Sub Head :								1,21,505	0	10,000	0	1,11,505	1,21,505
Total Major Head 3454 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731						
Total of Month :								11,11,731	0	70,400	8,800	10,32,531	11,11,731						
Month of Account:		MAY/2024																	

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135										
									97,023	0	0	0	97,023	97,023										
									97,733	0	6,400	0	91,333	97,733										
					Total Object Head-- I :								4,78,891	0	15,400	4,400	4,59,091	4,78,891						
					Total Sub Head :								4,78,891	0	15,400	4,400	4,59,091	4,78,891						
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	66,966	0	5,000	2,200	59,766	66,966								
											Total Object Head-- I :								66,966	0	5,000	2,200	59,766	66,966
											Total Sub Head :								66,966	0	5,000	2,200	59,766	66,966
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,396								
											Total Object Head-- I :								2,87,396	0	35,000	2,200	2,50,196	2,87,396
			Total Sub Head :								2,87,396	0	35,000	2,200	2,50,196	2,87,396								
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	50,794	0	0	0	50,794	50,794										
									Total Object Head-- I :								50,794	0	0	0	50,794	50,794		
									Total Sub Head :								50,794	0	0	0	50,794	50,794		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	94	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,465										
									Total Object Head-- I :								1,15,465	0	10,000	0	1,05,465	1,15,465		

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																					
Department : Planning Department																					
Treasury : William Nagar Treasury																					
D.D.O. : 2800002 District Statistical Officer Williamnagar																					
Month of Account: MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
Total Sub Head :									1,15,465	0	10,000	0	1,05,465	1,15,465							
Total Minor Head 112 :									9,99,512	0	65,400	8,800	9,25,312	9,99,512							
Total Sub Major Head 2 :									9,99,512	0	65,400	8,800	9,25,312	9,99,512							
Total Major Head 3454 :									9,99,512	0	65,400	8,800	9,25,312	9,99,512							
Total of Month :									9,99,512	0	65,400	8,800	9,25,312	9,99,512							
Month of Account: JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	97,733	0	6,400	0	91,333	97,733							
							261	Voucher	97,023	0	0	0	97,023	97,023							
							262	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135							
							Total Object Head-- 1 :									4,78,891	0	15,400	4,400	4,59,091	4,78,891
							02. Wages	Voted-Sixth-Schedule-Garo	539	Voucher	15,000	0	0	0	15,000	15,000					
									Total Object Head-- 2 :									15,000	0	0	0
Total Sub Head :									4,93,891	0	15,400	4,400	4,74,091	4,93,891							
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	258	Voucher	66,966	0	5,000	2,200	59,766	66,966							

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																										
Department :		Planning Department																										
Treasury :		William Nagar Treasury																										
D.D.O. :		2800002 District Statistical Officer Williamnagar																										
Month of Account:		JUN/2024																										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	7610																
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance																							
					Total Object Head-- I :										66,966	0	5,000	2,200	59,766	66,966								
					(13) Office Expenses										Voted-Sixth-Schedule-Garo	821	Voucher	54,000	0	0	0	54,000	54,000					
			Total Object Head-- I3 :					54,000	0	0	0	54,000	54,000															
			Total Sub Head :					1,20,966	0	5,000	2,200	1,13,766	1,20,966															
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher																				
																		Total Object Head-- I :					2,87,396	0	35,000	2,200	2,50,196	2,87,396
																		Total Object Head-- I3 :					2,87,396	0	35,000	2,200	2,50,196	2,87,396
			Total Sub Head :					2,87,396	0	35,000	2,200	2,50,196	2,87,396															
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher																				
																		Total Object Head-- I :					50,794	0	0	0	50,794	50,794
																		(13) Office Expenses	Voted-Sixth-Schedule-Garo	820	Voucher	30,000	0	0	0	30,000	30,000	
			Total Object Head-- I3 :					30,000	0	0	0	30,000	30,000															
			Total Sub Head :					80,794	0	0	0	80,794	80,794															
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	260	Voucher																				
Total Object Head-- I :																		1,15,465	0	10,000	0	1,05,465	1,15,465					
(13) Office Expenses	Voted-Sixth-Schedule-Garo	822																Voucher	40,000	0	0	0	40,000	40,000				
Total Object Head-- I3 :					40,000	0	0	0	40,000	40,000																		

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(18) National Sample Survey Division		Total Sub Head :				1,55,465	0	10,000	0	1,45,465	1,55,465
					Total Minor Head 112 :				11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total Sub Major Head 2 :				11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total Major Head 3454 :				11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total of Month :				11,38,512	0	65,400	8,800	10,64,312	11,38,512
					Total of DDO 2800002 :				32,49,755	0	2,01,200	26,400	30,22,155	32,49,755

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

32,49,755

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								14,57,218
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo								15,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								2,69,548
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								54,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								8,76,636

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer WilliamnagarSummary of DDO wise expenditure

3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,54,918
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,52,435
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
							32,49,755

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	54,078	0	0	0	54,078	54,078							
						Voted-Sixth-Schedule-Khasi	152	Voucher	6,66,757	5,000	43,170	11,000	6,07,587	6,61,757							
						Voted-Sixth-Schedule-Khasi	184	Voucher	90,154	0	0	0	90,154	90,154							
					Total Object Head-- 1 :								8,10,989	5,000	43,170	11,000	7,51,819	8,05,989			
					Total Sub Head :								8,10,989	5,000	43,170	11,000	7,51,819	8,05,989			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	44,107	0	0	0	44,107	44,107	44,107				
								Total Object Head-- 1 :								44,107	0	0	0	44,107	44,107
								Total Sub Head :								44,107	0	0	0	44,107	44,107
					Total Minor Head 112 :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096			
					Total Sub Major Head 2 :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096			
Total Major Head 3454 :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096								
Total of Month :								8,55,096	5,000	43,170	11,000	7,95,926	8,50,096								

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	6,66,757	5,000	43,170	11,000	6,07,587	6,61,757

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth-Schedule-Khasi	138	Voucher	6,66,757	5,000	38,090	11,000	6,12,667	6,61,757
						Voted-Sixth-Schedule-Khasi	155	Voucher	60,088	0	0	0	60,088	60,088
Total Object Head-- I :									8,16,999	5,000	38,090	11,000	7,62,909	8,11,999
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	520	Voucher	23,388	0	0	0	23,388	23,388	
					Voted-Sixth-Schedule-Khasi	521	Voucher	27,261	0	0	0	27,261	27,261	
					Voted-Sixth-Schedule-Khasi	649	Voucher	2,133	0	0	0	2,133	2,133	
					Voted-Sixth-Schedule-Khasi	710	Voucher	6,073	0	0	0	6,073	6,073	
					Voted-Sixth-Schedule-Khasi	754	Voucher	5,212	0	0	0	5,212	5,212	
Total Object Head-- II :									64,067	0	0	0	64,067	64,067
Total Sub Head :									8,81,066	5,000	38,090	11,000	8,26,976	8,76,066
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	44,107	0	0	0	44,107	44,107
Total Object Head-- I :									44,107	0	0	0	44,107	44,107
					02. Wages	Voted-Sixth-Schedule-Khasi	362	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
					11. Travel Expenses,	Voted-Sixth-	519	Voucher	22,654	0	0	0	22,654	22,654

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	640	Voucher	21,890	0	0	0	21,890	21,890
Total Object Head-- 11 :									44,544	0	0	0	44,544	44,544
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	755	Voucher	14,053	0	0	0	14,053	14,053
Total Object Head-- 13 :									14,053	0	0	0	14,053	14,053
Total Sub Head :									1,17,704	0	0	0	1,17,704	1,17,704
Total Minor Head 112 :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total Sub Major Head 2 :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total Major Head 3454 :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total of Month :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total of DDO 2800002 :									27,55,201	15,000	1,24,430	33,000	25,82,771	27,40,201

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****27,40,201**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								24,68,024
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								64,067

**Voucher Wise Expenditure Report
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi DistrictSummary of DDO wise expenditure**Conveyance Allowances**

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,34,513
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	44,544
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	14,053
							27,40,201

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									64,689	0	0	0	64,689	64,689	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	358	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689	
Total Sub Head :									64,689	0	0	0	64,689	64,689	
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689	
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689	
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689	
Total of Month :									64,689	0	0	0	64,689	64,689	
Total of DDO 2800005 :									1,94,067	0	0	0	1,94,067	1,94,067	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													1,94,067		
<u>Summary of DDO wise expenditure</u>															

**Voucher Wise Expenditure Report
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling StatisticsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,94,067
						1,94,067

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

Run Date :

23/07/2024

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/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	97,733	0	7,000	0	90,733	97,733				
							154	Voucher	8,60,946	4,000	60,020	4,400	7,92,526	8,56,946				
							940	Voucher	5,048	0	0	0	5,048	5,048				
							942	Voucher	43,352	0	0	0	43,352	43,352				
							Total Object Head-- I :			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079			
							Total Sub Head :			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079			
							(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
											943	Voucher	11,184	0	0	0	11,184	11,184
			Total Object Head-- I :			2,31,173					1,000	35,250	2,200	1,92,723	2,30,173			
			Total Sub Head :			2,31,173					1,000	35,250	2,200	1,92,723	2,30,173			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	70,542	0	0	0	70,542	70,542				
							945	Voucher	3,552	0	0	0	3,552	3,552				
							Total Object Head-- I :			74,094	0	0	0	74,094	74,094			
							Total Sub Head :			74,094	0	0	0	74,094	74,094			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831				
							941	Voucher	8,480	0	0	0	8,480	8,480				

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

Up to Accounting Month June of Financial Year 2024-2025

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

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																																																																														
Department :		Planning Department																																																																														
Treasury :		Tura Treasury																																																																														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																																																																														
Month of Account:		MAY/2024																																																																														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																																																		
											8009	7610																																																																				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			10,34,924	4,000	67,020	4,400	9,59,504	10,30,924																																																																		
					02. Wages										Voted-Sixth-Schedule-Garo	1156	Voucher	5,000	0	0	0	5,000	5,000																																																									
					Total Object Head-- 2 :										5,000	0	0	0	5,000	5,000																																																												
					Total Sub Head :										10,39,924	4,000	67,020	4,400	9,64,504	10,35,924																																																												
					(02) Centrally Assisted National Sample Survey Scheme										0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,19,989	1,000	35,250	2,200	1,81,539	2,18,989																																																					
																												Voted-Sixth-Schedule-Garo	312	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989																																												
																												Total Object Head-- 1 :					2,19,989	1,000	35,250	2,200	1,81,539	2,18,989																																										
																												Total Sub Head :					2,19,989	1,000	35,250	2,200	1,81,539	2,18,989																																										
																												(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					70,542	0	0	0	70,542	70,542																																							
																																										Voted-Sixth-Schedule-Garo	313	Voucher	70,542	0	0	0	70,542	70,542																														
																																										Total Object Head-- 1 :					70,542	0	0	0	70,542	70,542																												
																																										Total Sub Head :					70,542	0	0	0	70,542	70,542																												
																																										(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,70,831	1,000	0	4,400	1,65,431	1,69,831																									
																																																								Voted-Sixth-Schedule-Garo	304	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831																
																																																								Voted-Sixth-Schedule-Garo	719	Voucher	1,08,739	0	0	0	1,08,739	1,08,739																
																																																								Total Object Head-- 1 :					2,79,570	1,000	0	4,400	2,74,170	2,78,570														
																																																								Total Sub Head :					2,79,570	1,000	0	4,400	2,74,170	2,78,570														
																																																								(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,17,137	0	17,000	0	1,00,137	1,17,137											
																																																																						Voted-Sixth-Schedule-Garo	307	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137		
																																																																						Total Object Head-- 1 :					1,17,137	0	17,000	0	1,00,137	1,17,137

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	Total Sub Head :					1,17,137	0	17,000	0	1,00,137	1,17,137
				Total Minor Head 112 :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
				Total Sub Major Head 2 :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
				Total Major Head 3454 :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
				Total of Month :					17,27,162	6,000	1,19,270	11,000	15,90,892	17,21,162
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	8,60,946	4,000	49,600	4,400	8,02,946	8,56,946
					Voted-Sixth-Schedule-Garo		355	Voucher	97,733	0	7,000	0	90,733	97,733
				Total Object Head-- 1 :					9,58,679	4,000	56,600	4,400	8,93,679	9,54,679
				02. Wages	Voted-Sixth-Schedule-Garo		1028	Voucher	5,000	0	0	0	5,000	5,000
				Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1601	Voucher	83,180	0	0	0	83,180	83,180
					Voted-Sixth-Schedule-Garo		1663	Voucher	3,957	0	0	0	3,957	3,957
				Total Object Head-- 13 :										

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

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Run Date :

23/07/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses				87,137	0	0	0	87,137	87,137
Total Sub Head :									10,50,816	4,000	56,600	4,400	9,85,816	10,46,816
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	359	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
Total Object Head-- 1 :									2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1604	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									2,49,989	1,000	35,250	2,200	2,11,539	2,48,989
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	357	Voucher	70,542	0	0	0	70,542	70,542
Total Object Head-- 1 :									70,542	0	0	0	70,542	70,542
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1607	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 13 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									95,542	0	0	0	95,542	95,542
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	353	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
Total Object Head-- 1 :									1,70,831	1,000	0	4,400	1,65,431	1,69,831
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1605	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
			Total Sub Head :							1,90,831	1,000	0	4,400	1,85,431	1,89,831
3454	02	112	(16) Data Rank And Electronic Data Processing												
			(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		361	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137	
			Total Object Head-- 1 :							1,17,137	0	17,000	0	1,00,137	1,17,137
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		1603	Voucher	16,000	0	0	0	16,000	16,000	
			Total Object Head-- 13 :							16,000	0	0	0	16,000	16,000
			Total Sub Head :							1,33,137	0	17,000	0	1,16,137	1,33,137
			Total Minor Head 112 :							17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
			Total Sub Major Head 2 :							17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
			Total Major Head 3454 :							17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
			Total of Month :							17,20,315	6,000	1,08,850	11,000	15,94,465	17,14,315
			Total of DDO 2800003 :							50,62,143	18,000	3,47,390	33,000	46,63,753	50,44,143
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													50,44,143		
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo								29,88,682	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills TuraSummary of DDO wise expenditure**Allowance**

3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	10,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	87,137
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,68,151
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,15,178
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,26,712
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	20,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,57,283
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,000
							50,44,143

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	
Total of Month :									76,929	0	0	0	76,929	76,929	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	76,929	0	0	0	76,929	76,929	
						Voted-Sixth-Schedule-Garo	318	Voucher	3,944	0	0	0	3,944	3,944	
Total Object Head-- 1 :									80,873	0	0	0	80,873	80,873	
Total Sub Head :									80,873	0	0	0	80,873	80,873	
Total Minor Head 112 :									80,873	0	0	0	80,873	80,873	
Total Sub Major Head 2 :									80,873	0	0	0	80,873	80,873	

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454									Total Major Head 3454 :	80,873	0	0	0	80,873	80,873
									Total of Month :	80,873	0	0	0	80,873	80,873
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	365	Voucher	76,929	0	0	0	76,929	76,929	
									Total Object Head-- I :	76,929	0	0	0	76,929	76,929
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1261	Voucher	7,000	0	0	0	7,000	7,000	
									Total Object Head-- II :	7,000	0	0	0	7,000	7,000
									Total Sub Head :	83,929	0	0	0	83,929	83,929
									Total Minor Head 112 :	83,929	0	0	0	83,929	83,929
									Total Sub Major Head 2 :	83,929	0	0	0	83,929	83,929
									Total Major Head 3454 :	83,929	0	0	0	83,929	83,929
									Total of Month :	83,929	0	0	0	83,929	83,929
									Total of DDO 2800004 :	2,41,731	0	0	0	2,41,731	2,41,731
Reconciliation Portion															

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS			
Department :	Planning Department				
Treasury	Tura Treasury				
D.D.O. :	2800004 Block Development Officer (Eco & Stat) Rongram				
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					2,41,731
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo	Allowance	2,34,731
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo	Conveyance Allowances	7,000
					2,41,731

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Tura Treasury																			
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	79,144	0	0	0	79,144	79,144					
						Voted-Sixth-Schedule-Garo	841	Voucher	4,064	0	0	0	4,064	4,064					
					Total Object Head-- 1 :								83,208	0	0	0	83,208	83,208	
					Total Sub Head :								83,208	0	0	0	83,208	83,208	
					Total Minor Head 112 :								83,208	0	0	0	83,208	83,208	
					Total Sub Major Head 2 :								83,208	0	0	0	83,208	83,208	
					Total Major Head 3454 :								83,208	0	0	0	83,208	83,208	
Total of Month :								83,208	0	0	0	83,208	83,208						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	301	Voucher	79,144	0	0	0	79,144	79,144					
						Total Object Head-- 1 :								79,144	0	0	0	79,144	79,144
						Total Sub Head :								79,144	0	0	0	79,144	79,144
						Total Minor Head 112 :								79,144	0	0	0	79,144	79,144
						Total Sub Major Head 2 :								79,144	0	0	0	79,144	79,144

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- I :									79,144	0	0	0	79,144	79,144
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1414	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- II :									7,000	0	0	0	7,000	7,000
Total Sub Head :									86,144	0	0	0	86,144	86,144
Total Minor Head 112 :									86,144	0	0	0	86,144	86,144
Total Sub Major Head 2 :									86,144	0	0	0	86,144	86,144
Total Major Head 3454 :									86,144	0	0	0	86,144	86,144
Total of Month :									86,144	0	0	0	86,144	86,144
Total of DDO 2800005 :									2,48,496	0	0	0	2,48,496	2,48,496
Reconciliation Portion														

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Run Date :

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS			
Department :	Planning Department				
Treasury	Tura Treasury				
D.D.O. :	2800005 Block Development Officer (Eco & Statistics) Dalu				
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					2,48,496
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo		2,41,496
		Allowance			
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo		7,000
		Conveyance Allowances			
					2,48,496

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Bagmara Treasury															
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Bagmara															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	6,97,599	0	20,370	8,800	6,68,429	6,97,599	
							127	Voucher	56,392	0	3,530	2,200	50,662	56,392	
							128	Voucher	42,492	0	3,000	0	39,492	42,492	
							59	Voucher	95,159	0	0	0	95,159	95,159	
							Total Object Head-- 1 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
							Total Sub Head :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
							Total Minor Head 112 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642
Total Sub Major Head 2 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642							
Total Major Head 3454 :			8,91,642	0	26,900	11,000	8,53,742	8,91,642							
Total of Month :			8,91,642	0	26,900	11,000	8,53,742	8,91,642							
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	254	Voucher	6,97,599	0	20,370	8,800	6,68,429	6,97,599	
							255	Voucher	95,159	0	0	0	95,159	95,159	
							274	Voucher	56,392	0	3,530	2,200	50,662	56,392	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																		
Month of Account:		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	42,492	0	3,000	0	39,492	42,492						
							370	Voucher	2,824	0	0	0	2,824	2,824						
							395	Voucher	4,904	0	0	0	4,904	4,904						
							402	Voucher	34,976	0	0	0	34,976	34,976						
							423	Voucher	2,424	0	0	0	2,424	2,424						
							Total Object Head-- 1 :								9,36,770	0	26,900	11,000	8,98,870	9,36,770
							Total Sub Head :								9,36,770	0	26,900	11,000	8,98,870	9,36,770
							(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	47,995	0	0	0	47,995	47,995		
											394	Voucher	2,392	0	0	0	2,392	2,392		
											427	Voucher	47,995	0	0	0	47,995	47,995		
											Total Object Head-- 1 :								98,382	0
							Total Sub Head :								98,382	0	0	0	98,382	98,382
							Total Minor Head 112 :								10,35,152	0	26,900	11,000	9,97,252	10,35,152
							Total Sub Major Head 2 :								10,35,152	0	26,900	11,000	9,97,252	10,35,152
Total Major Head 3454 :								10,35,152	0	26,900	11,000	9,97,252	10,35,152							
Total of Month :								10,35,152	0	26,900	11,000	9,97,252	10,35,152							

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	95,159	0	0	0	95,159	95,159				
						Voted-Sixth-Schedule-Garo	210	Voucher	42,492	0	3,000	0	39,492	42,492				
						Voted-Sixth-Schedule-Garo	211	Voucher	56,392	0	3,530	2,200	50,662	56,392				
						Voted-Sixth-Schedule-Garo	252	Voucher	6,97,599	0	21,840	8,800	6,66,959	6,97,599				
					Total Object Head-- 1 :								8,91,642	0	28,370	11,000	8,52,272	8,91,642
					(02) Wages	Voted-Sixth-Schedule-Garo	169	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Garo	170	Voucher	5,000	0	0	0	5,000	5,000				
						Total Object Head-- 2 :								10,000	0	0	0	10,000
					Total Sub Head :								9,01,642	0	28,370	11,000	8,62,272	9,01,642
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	47,995	0	0	0	47,995	47,995		
Total Object Head-- 1 :								47,995	0	0	0	47,995	47,995					
Total Sub Head :								47,995	0	0	0	47,995	47,995					
Total Minor Head 112 :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					
Total Sub Major Head 2 :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					
Total Major Head 3454 :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					
Total of Month :								9,49,637	0	28,370	11,000	9,10,267	9,49,637					

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS						
Department :	Planning Department							
Treasury :	Baghmara Treasury							
D.D.O. :	2800002 District Statistical Officer Economics & Statistics Baghmara							
	Total of DDO	2800002 :	28,76,431	0	82,170	33,000	27,61,261	28,76,431
<i>Reconciliation Portion</i>								
<i>Internal Adjustment of A.G. Office:</i>								
	DDO wise Total (Original +Reconciliation+IA) :							28,76,431
<u>Summary of DDO wise expenditure</u>								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		27,20,054
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo		10,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,46,377
								28,76,431

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	86,865	0	6,000	0	80,865	86,865
Total Object Head-- 1 :									86,865	0	6,000	0	80,865	86,865
Total Sub Head :									86,865	0	6,000	0	80,865	86,865
Total Minor Head 112 :									86,865	0	6,000	0	80,865	86,865
Total Sub Major Head 2 :									86,865	0	6,000	0	80,865	86,865
Total Major Head 3454 :									86,865	0	6,000	0	80,865	86,865
Total of Month :									86,865	0	6,000	0	80,865	86,865

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	86,865	0	6,000	0	80,865	86,865
						Voted-Sixth-Schedule-Khasi	83	Voucher	4,440	0	0	0	4,440	4,440
Total Object Head-- 1 :									91,305	0	6,000	0	85,305	91,305
Total Sub Head :									91,305	0	6,000	0	85,305	91,305
Total Minor Head 112 :									91,305	0	6,000	0	85,305	91,305
Total Sub Major Head 2 :									91,305	0	6,000	0	85,305	91,305

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Mairang Sub-Treasury															
D.D.O. : 2800001 Block Development Officer Statistics Mairang															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	91,305	0	6,000	0	85,305	91,305
									Total of Month :	91,305	0	6,000	0	85,305	91,305
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	86,865	0	6,000	0	80,865	86,865	
									Total Object Head-- 1 :	86,865	0	6,000	0	80,865	86,865
									Total Sub Head :	86,865	0	6,000	0	80,865	86,865
									Total Minor Head 112 :	86,865	0	6,000	0	80,865	86,865
									Total Sub Major Head 2 :	86,865	0	6,000	0	80,865	86,865
									Total Major Head 3454 :	86,865	0	6,000	0	80,865	86,865
									Total of Month :	86,865	0	6,000	0	80,865	86,865
									Total of DDO 2800001 :	2,65,035	0	18,000	0	2,47,035	2,65,035
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,65,035		
<u>Summary of DDO wise expenditure</u>															

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics MairangSummary of DDO wise expenditure

3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,65,035
			2,65,035

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									83,577	0	5,390	0	78,187	83,577
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	83,577	0	5,390	0	78,187	83,577
						Voted-Sixth-Schedule-Khasi	92	Voucher	4,312	0	0	0	4,312	4,312
Total Object Head-- 1 :									87,889	0	5,390	0	82,499	87,889
Total Sub Head :									87,889	0	5,390	0	82,499	87,889
Total Minor Head 112 :									87,889	0	5,390	0	82,499	87,889
Total Sub Major Head 2 :									87,889	0	5,390	0	82,499	87,889
Total Major Head 3454 :									87,889	0	5,390	0	82,499	87,889
Total of Month :									87,889	0	5,390	0	82,499	87,889
Total of DDO 2800001 :									2,55,043	0	16,170	0	2,38,873	2,55,043
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													2,55,043	
<u>Summary of DDO wise expenditure</u>														

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block SohraSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,55,043
						2,55,043

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	81,289	0	6,000	0	75,289	81,289
									Total of Month :	81,289	0	6,000	0	75,289	81,289
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	81,289	0	10,000	0	71,289	81,289	
									Total Object Head-- 1 :	81,289	0	10,000	0	71,289	81,289
									Total Sub Head :	81,289	0	10,000	0	71,289	81,289
									Total Minor Head 112 :	81,289	0	10,000	0	71,289	81,289
									Total Sub Major Head 2 :	81,289	0	10,000	0	71,289	81,289
									Total Major Head 3454 :	81,289	0	10,000	0	71,289	81,289
									Total of Month :	81,289	0	10,000	0	71,289	81,289
									Total of DDO 2800002 :	2,48,051	0	22,000	0	2,26,051	2,48,051
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,48,051		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block LaitkrohSummary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,48,051
							2,48,051

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	275	Voucher	5,048	0	0	0	5,048	5,048
							279	Voucher	4,192	0	0	0	4,192	4,192
							46	Voucher	84,482	0	0	0	84,482	84,482
							47	Voucher	97,733	0	10,000	0	87,733	97,733
Total Object Head-- 1 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Sub Head :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Minor Head 112 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Sub Major Head 2 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Major Head 3454 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total of Month :									1,91,455	0	10,000	0	1,81,455	1,91,455

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	50	Voucher	97,733	0	10,000	0	87,733	97,733
							51	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- 1 :														

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Head :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Minor Head 112 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Major Head 2 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Major Head 3454 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total of Month :									1,82,215	0	10,000	0	1,72,215	1,82,215
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	68	Voucher	97,733	0	10,000	0	87,733	97,733
						Voted-Sixth-Schedule-Jaintia	69	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- 1 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Head :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Minor Head 112 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Sub Major Head 2 :									1,82,215	0	10,000	0	1,72,215	1,82,215
Total Major Head 3454 :									1,82,215	0	10,000	0	1,72,215	1,82,215

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Khliehriat Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total of Month :				1,82,215	0	10,000	0	1,72,215	1,82,215
					Total of DDO	<i>2800001</i>			5,55,885	0	30,000	0	5,25,885	5,55,885
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													5,55,885	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						5,55,885
													5,55,885	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	273	Voucher	3,504	0	0	0	3,504	3,504					
						Voted-Sixth-Schedule-Jaintia	56	Voucher	68,514	0	0	0	68,514	68,514					
					Total Object Head-- 1 :								72,018	0	0	0	72,018	72,018	
					Total Sub Head :								72,018	0	0	0	72,018	72,018	
					Total Minor Head 112 :								72,018	0	0	0	72,018	72,018	
					Total Sub Major Head 2 :								72,018	0	0	0	72,018	72,018	
					Total Major Head 3454 :								72,018	0	0	0	72,018	72,018	
Total of Month :								72,018	0	0	0	72,018	72,018						
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	49	Voucher	68,514	0	0	0	68,514	68,514					
						Total Object Head-- 1 :								68,514	0	0	0	68,514	68,514
						Total Sub Head :								68,514	0	0	0	68,514	68,514
						Total Minor Head 112 :								68,514	0	0	0	68,514	68,514
Total Sub Major Head 2 :								68,514	0	0	0	68,514	68,514						

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					Total Major Head	3454 :			68,514	0	0	0	68,514	68,514
					Total of Month :				68,514	0	0	0	68,514	68,514

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	67	Voucher	68,514	0	0	0	68,514	68,514
					Total Object Head-- 1 :				68,514	0	0	0	68,514	68,514
					Total Sub Head :				68,514	0	0	0	68,514	68,514
					Total Minor Head	112 :			68,514	0	0	0	68,514	68,514
					Total Sub Major Head	2 :			68,514	0	0	0	68,514	68,514
					Total Major Head	3454 :			68,514	0	0	0	68,514	68,514
					Total of Month :				68,514	0	0	0	68,514	68,514
					Total of DDO	2800002 :			2,09,046	0	0	0	2,09,046	2,09,046

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****2,09,046**Summary of DDO wise expenditure

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development BlockSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,09,046
						2,09,046

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Run Date :

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

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 2800001 B. D. O. (Statistics) Betasing															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	80,873	0	0	0	80,873	80,873
									Total of Month :	80,873	0	0	0	80,873	80,873
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	76,929	0	0	0	76,929	76,929	
									Total Object Head-- 1 :	76,929	0	0	0	76,929	76,929
									Total Sub Head :	76,929	0	0	0	76,929	76,929
									Total Minor Head 112 :	76,929	0	0	0	76,929	76,929
									Total Sub Major Head 2 :	76,929	0	0	0	76,929	76,929
									Total Major Head 3454 :	76,929	0	0	0	76,929	76,929
									Total of Month :	76,929	0	0	0	76,929	76,929
									Total of DDO 2800001 :	2,34,731	0	0	0	2,34,731	2,34,731
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,34,731		
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800001 B. D. O. (Statistics) BetasingSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,34,731
						2,34,731

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	4,192	0	0	0	4,192	4,192
							260	Voucher	5,048	0	0	0	5,048	5,048
							43	Voucher	97,733	0	11,310	0	86,423	97,733
							44	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- 1 :									1,91,455	0	11,310	0	1,80,145	1,91,455
Total Sub Head :									1,91,455	0	11,310	0	1,80,145	1,91,455
Total Minor Head 112 :									1,91,455	0	11,310	0	1,80,145	1,91,455
Total Sub Major Head 2 :									1,91,455	0	11,310	0	1,80,145	1,91,455
Total Major Head 3454 :									1,91,455	0	11,310	0	1,80,145	1,91,455
Total of Month :									1,91,455	0	11,310	0	1,80,145	1,91,455
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	84,482	0	0	0	84,482	84,482
							6	Voucher	97,733	0	11,310	0	86,423	97,733
Total Object Head-- 1 :														

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Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,82,215	0	11,310	0	1,70,905	1,82,215
Total Sub Head :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total Minor Head 112 :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total Sub Major Head 2 :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total Major Head 3454 :									1,82,215	0	11,310	0	1,70,905	1,82,215
Total of Month :									1,82,215	0	11,310	0	1,70,905	1,82,215

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	84,482	0	0	0	84,482	84,482
						Voted-Sixth-Schedule-Garo	148	Voucher	97,733	0	11,310	0	86,423	97,733
Total Object Head-- 1 :									1,82,215	0	11,310	0	1,70,905	1,82,215
				02. Wages		Voted-Sixth-Schedule-Garo	226	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	373	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	374	Voucher	6,000	0	0	0	6,000	6,000

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	375	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	376	Voucher	6,000	0	0	0	6,000	6,000
					Total Object Head-- 11 :				24,000	0	0	0	24,000	24,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	348	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo	349	Voucher	40,000	0	0	0	40,000	40,000
					Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000
					Total Sub Head :				2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Minor Head 112 :				2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Sub Major Head 2 :				2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Major Head 3454 :				2,96,215	0	11,310	0	2,84,905	2,96,215
					Total of Month :				2,96,215	0	11,310	0	2,84,905	2,96,215
					Total of DDO	2800004 :			6,69,885	0	33,930	0	6,35,955	6,69,885
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
													DDO wise Total (Original +Reconciliation+IA) :	6,69,885
<u>Summary of DDO wise expenditure</u>														

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

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,55,885
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	10,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
							6,69,885

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2800002 District Statistical Officer North Garo Hills														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	97,733	0	7,000	0	90,733	97,733
						Voted-Sixth-Schedule-Garo	143	Voucher	88,370	0	0	0	88,370	88,370
						Total Object Head-- 1 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Head :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Minor Head 112 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Sub Major Head 2 :			1,86,103	0	7,000	0	1,79,103	1,86,103
						Total Major Head 3454 :			1,86,103	0	7,000	0	1,79,103	1,86,103
Total of Month :									1,86,103	0	7,000	0	1,79,103	1,86,103
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	88,370	0	0	0	88,370	88,370
						Voted-Sixth-Schedule-Garo	311	Voucher	4,392	0	0	0	4,392	4,392
						Voted-Sixth-Schedule-Garo	313	Voucher	5,048	0	0	0	5,048	5,048
						Voted-Sixth-Schedule-Garo	80	Voucher	97,733	0	7,000	0	90,733	97,733
						Total Object Head-- 1 :								

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2800002 District Statistical Officer North Garo Hills														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,95,543	0	7,000	0	1,88,543	1,95,543
					02. Wages	Voted-Sixth-Schedule-Garo	551	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
Total Sub Head :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total Minor Head 112 :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total Sub Major Head 2 :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total Major Head 3454 :									2,00,543	0	7,000	0	1,93,543	2,00,543
Total of Month :									2,00,543	0	7,000	0	1,93,543	2,00,543
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	88,370	0	0	0	88,370	88,370
						Voted-Sixth-Schedule-Garo	167	Voucher	97,733	0	7,000	0	90,733	97,733
Total Object Head-- 1 :									1,86,103	0	7,000	0	1,79,103	1,86,103
Total Sub Head :									1,86,103	0	7,000	0	1,79,103	1,86,103
Total Minor Head 112 :									1,86,103	0	7,000	0	1,79,103	1,86,103

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				1,86,103	0	7,000	0	1,79,103	1,86,103
					Total Major Head 3454 :				1,86,103	0	7,000	0	1,79,103	1,86,103
					Total of Month :				1,86,103	0	7,000	0	1,79,103	1,86,103
					Total of DDO 2800002 :				5,72,749	0	21,000	0	5,51,749	5,72,749
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,72,749
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						5,67,749
3454	02	112	(01)	State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo						5,000
														5,72,749

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	77,999	0	0	0	77,999	77,999					
						Voted-Sixth-Schedule-Khasi	262	Voucher	3,944	0	0	0	3,944	3,944					
					Total Object Head-- 1 :								81,943	0	0	0	81,943	81,943	
					Total Sub Head :								81,943	0	0	0	81,943	81,943	
					Total Minor Head 112 :								81,943	0	0	0	81,943	81,943	
					Total Sub Major Head 2 :								81,943	0	0	0	81,943	81,943	
					Total Major Head 3454 :								81,943	0	0	0	81,943	81,943	
Total of Month :																			
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	77,999	0	0	0	77,999	77,999					
						Total Object Head-- 1 :								77,999	0	0	0	77,999	77,999
						Total Sub Head :								77,999	0	0	0	77,999	77,999
						Total Minor Head 112 :								77,999	0	0	0	77,999	77,999
						Total Sub Major Head 2 :								77,999	0	0	0	77,999	77,999

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	77,999	0	0	0	77,999	77,999
									Total of Month :	77,999	0	0	0	77,999	77,999
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	77,999	0	0	0	77,999	77,999	
									Total Object Head-- 1 :	77,999	0	0	0	77,999	77,999
									Total Sub Head :	77,999	0	0	0	77,999	77,999
									Total Minor Head 112 :	77,999	0	0	0	77,999	77,999
									Total Sub Major Head 2 :	77,999	0	0	0	77,999	77,999
									Total Major Head 3454 :	77,999	0	0	0	77,999	77,999
									Total of Month :	77,999	0	0	0	77,999	77,999
									Total of DDO 2800001 :	2,37,941	0	0	0	2,37,941	2,37,941
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														2,37,941	
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,37,941
						2,37,941

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Mawkyrwat Treasury																		
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat																		
Month of Account: APR/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	81,217	0	0	0	81,217	81,217				
						Voted-Sixth-Schedule-Khasi	122	Voucher	97,733	0	6,500	0	91,233	97,733				
					Total Object Head-- 1 :								1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Sub Head :								1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Minor Head 112 :								1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Sub Major Head 2 :								1,78,950	0	6,500	0	1,72,450	1,78,950
					Total Major Head 3454 :								1,78,950	0	6,500	0	1,72,450	1,78,950
Total of Month :								1,78,950	0	6,500	0	1,72,450	1,78,950					
Month of Account: MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	4,024	0	0	0	4,024	4,024				
						Voted-Sixth-Schedule-Khasi	229	Voucher	5,048	0	0	0	5,048	5,048				
						Voted-Sixth-Schedule-Khasi	79	Voucher	97,733	0	6,500	0	91,233	97,733				
						Voted-Sixth-Schedule-Khasi	80	Voucher	81,217	0	0	0	81,217	81,217				
						Total Object Head-- 1 :												

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,88,022	0	6,500	0	1,81,522	1,88,022
Total Sub Head :									1,88,022	0	6,500	0	1,81,522	1,88,022
Total Minor Head 112 :									1,88,022	0	6,500	0	1,81,522	1,88,022
Total Sub Major Head 2 :									1,88,022	0	6,500	0	1,81,522	1,88,022
Total Major Head 3454 :									1,88,022	0	6,500	0	1,81,522	1,88,022
Total of Month :									1,88,022	0	6,500	0	1,81,522	1,88,022

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	97,733	0	6,500	0	91,233	97,733
						Voted-Sixth-Schedule-Khasi	149	Voucher	81,217	0	0	0	81,217	81,217
Total Object Head-- 1 :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Sub Head :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Minor Head 112 :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Sub Major Head 2 :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Major Head 3454 :									1,78,950	0	6,500	0	1,72,450	1,78,950

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total of Month :				1,78,950	0	6,500	0	1,72,450	1,78,950
					Total of DDO	<i>2800004</i>			5,45,922	0	19,500	0	5,26,422	5,45,922
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													5,45,922	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						5,45,922
													5,45,922	

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	4,184	0	0	0	4,184	4,184
							31	Voucher	81,289	0	0	0	81,289	81,289
Total Object Head-- 1 :									85,473	0	0	0	85,473	85,473
Total Sub Head :									85,473	0	0	0	85,473	85,473
Total Minor Head 112 :									85,473	0	0	0	85,473	85,473
Total Sub Major Head 2 :									85,473	0	0	0	85,473	85,473
Total Major Head 3454 :									85,473	0	0	0	85,473	85,473
Total of Month :									85,473	0	0	0	85,473	85,473

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	81,289	0	0	0	81,289	81,289
							Total Object Head-- 1 :							
Total Sub Head :									81,289	0	0	0	81,289	81,289
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Dadengiri Sub Treasury															
D.D.O. : 2800002 Economics And Statistic Department Dadengiri															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454									Total Major Head 3454 :	81,289	0	0	0	81,289	81,289
									Total of Month :	81,289	0	0	0	81,289	81,289
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	81,289	0	0	0	81,289	81,289	
									Total Object Head-- 1 :	81,289	0	0	0	81,289	81,289
									Total Sub Head :	81,289	0	0	0	81,289	81,289
									Total Minor Head 112 :	81,289	0	0	0	81,289	81,289
									Total Sub Major Head 2 :	81,289	0	0	0	81,289	81,289
									Total Major Head 3454 :	81,289	0	0	0	81,289	81,289
									Total of Month :	81,289	0	0	0	81,289	81,289
									Total of DDO 2800002 :	2,48,051	0	0	0	2,48,051	2,48,051
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
													DDO wise Total (Original +Reconciliation+IA) :	2,48,051	
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department DadengiriSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,48,051
						2,48,051