

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

Page No.

1

Run Date :

18/10/2024

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

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

Up to Accounting Month September 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	68,514	0	0	0	68,514	68,514

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

Up to Accounting Month September 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:		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :	68,514	0	0	0	68,514	68,514			
									Total Sub Head :	68,514	0	0	0	68,514	68,514			
									Total Minor Head 112 :	68,514	0	0	0	68,514	68,514			
									Total Sub Major Head 2 :	68,514	0	0	0	68,514	68,514			
									Total Major Head 3454 :	68,514	0	0	0	68,514	68,514			
									Total of Month :	68,514	0	0	0	68,514	68,514			
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	68,514	0	0	0	68,514	68,514				
									Total Object Head-- 1 :	68,514	0	0	0	68,514	68,514			
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	661	Voucher	7,000	0	0	0	7,000	7,000
									Total Object Head-- 11 :	7,000	0	0	0	7,000	7,000			
									Total Sub Head :	75,514	0	0	0	75,514	75,514			
									Total Minor Head 112 :	75,514	0	0	0	75,514	75,514			
									Total Sub Major Head 2 :	75,514	0	0	0	75,514	75,514			

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : William Nagar Treasury														
D.D.O. : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head 3454 :									75,514	0	0	0	75,514	75,514
Total of Month :									75,514	0	0	0	75,514	75,514
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	318	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 :									4,21,588	0	0	0	4,21,588	4,21,588
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													4,21,588	
<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. 5

Run Date : 18/10/2024

Up to Accounting Month September 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 Allowance	Voted-Sixth-Schedule-Garo	4,14,588
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,000
							4,21,588

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September 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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	67,588	0	0	0	67,588	67,588
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588

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

Page No.

8

Run Date :

18/10/2024

Up to Accounting Month September 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:		JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
		3454		02		112		(01) State Statistics Organisations		Total Sub Head :		67,588	0	0	0	67,588	67,588					
								Total Minor Head 112 :		67,588	0	0	0	67,588	67,588							
								Total Sub Major Head 2 :		67,588	0	0	0	67,588	67,588							
								Total Major Head 3454 :		67,588	0	0	0	67,588	67,588							
								Total of Month :		67,588	0	0	0	67,588	67,588							
Month of Account:		AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
		3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	309	Voucher	67,588	0	0	0	67,588	67,588
								Total Object Head-- 1 :		67,588	0	0	0	67,588	67,588							
								(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	505	Voucher	4,500	0	0	0	4,500	4,500				
								Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500							
								Total Sub Head :		72,088	0	0	0	72,088	72,088							
								Total Minor Head 112 :		72,088	0	0	0	72,088	72,088							
								Total Sub Major Head 2 :		72,088	0	0	0	72,088	72,088							
								Total Major Head 3454 :		72,088	0	0	0	72,088	72,088							

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

Up to Accounting Month September 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:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									72,088	0	0	0	72,088	72,088	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	67,588	0	0	0	67,588	67,588	
Total Object Head-- 1 :									67,588	0	0	0	67,588	67,588	
Total Sub Head :									67,588	0	0	0	67,588	67,588	
Total Minor Head 112 :									67,588	0	0	0	67,588	67,588	
Total Sub Major Head 2 :									67,588	0	0	0	67,588	67,588	
Total Major Head 3454 :									67,588	0	0	0	67,588	67,588	
Total of Month :									67,588	0	0	0	67,588	67,588	
Total of DDO 600001 :									4,10,028	0	0	0	4,10,028	4,10,028	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													4,10,028		
<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. 10

Run Date : 18/10/2024

Up to Accounting Month September 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 Allowance	Voted-Sixth-Schedule-Garo	4,05,528
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							4,10,028

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Bagmara 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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																													
Department : Community Rural Development Department																													
Treasury : Bagmara Treasury																													
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills																													
Month of Account: MAY/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
3454										Total Major Head		3454 :																	
										Total of Month :																			
Month of Account: JUN/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		80		Voucher		68,514		0		0		0		68,514			
										Total Object Head-- 1 :																			
										Total Sub Head :																			
										Total Minor Head		112 :																	
										Total Sub Major Head		2 :																	
										Total Major Head		3454 :																	
										Total of Month :																			
Month of Account: JUL/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		39		Voucher		68,514		0		0		0		68,514			

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

Page No.

13

Run Date :

18/10/2024

Up to Accounting Month September 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:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	68,514	0	0	0	68,514	68,514
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	396	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500	4,500
Total Sub Head :									73,014	0	0	0	73,014	73,014
Total Minor Head 112 :									73,014	0	0	0	73,014	73,014
Total Sub Major Head 2 :									73,014	0	0	0	73,014	73,014

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Baghmara Treasury															
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head 3454 :								73,014		0	0		0	73,014	73,014
Total of Month :								73,014		0	0		0	73,014	73,014
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009		-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	68,514	0	0		0	68,514	68,514
Total Object Head-- 1 :								68,514		0	0		0	68,514	68,514
Total Sub Head :								68,514		0	0		0	68,514	68,514
Total Minor Head 112 :								68,514		0	0		0	68,514	68,514
Total Sub Major Head 2 :								68,514		0	0		0	68,514	68,514
Total Major Head 3454 :								68,514		0	0		0	68,514	68,514
Total of Month :								68,514		0	0		0	68,514	68,514
Total of DDO 600002 :								4,19,088		0	0		0	4,19,088	4,19,088
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :												4,19,088			
<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.

15

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,14,588
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							4,19,088

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

Page No.

16

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Bagmara 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	64,689	0	0	0	64,689	64,689

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Bagmara Treasury															
D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,689	0	0	0	64,689	64,689	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	400	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- I :									64,689	0	0	0	64,689	64,689	
Total Object Head-- II :									4,500	0	0	0	4,500	4,500	
Total Sub Head :									69,189	0	0	0	69,189	69,189	
Total Minor Head 112 :									69,189	0	0	0	69,189	69,189	
Total Sub Major Head 2 :									69,189	0	0	0	69,189	69,189	
Total Major Head 3454 :									69,189	0	0	0	69,189	69,189	
Total of Month :									69,189	0	0	0	69,189	69,189	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	307	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- I :									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	

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

Up to Accounting Month September 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: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
									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: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	224	Voucher	64,689	0	0	0	64,689	64,689
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689
Total Sub Head :									64,689	0	0	0	64,689	64,689
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689
Total of Month :									64,689	0	0	0	64,689	64,689
Total of DDO 600004 :									3,95,858	0	0	0	3,95,858	3,95,858
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													3,95,858	
<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. 20

Run Date : 18/10/2024

Up to Accounting Month September 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 Allowance	Voted-Sixth-Schedule-Garo	3,91,358
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							3,95,858

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 :									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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	174	Voucher	69,609	0	0	0	69,609	69,609

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

Page No.

23

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				69,609	0	0	0	69,609	69,609	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	477	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- I :				69,609	0	0	0	69,609	69,609	
					Total Object Head-- II :				7,000	0	0	0	7,000	7,000	
					Total Sub Head :				76,609	0	0	0	76,609	76,609	
					Total Minor Head 112 :				76,609	0	0	0	76,609	76,609	
					Total Sub Major Head 2 :				76,609	0	0	0	76,609	76,609	
					Total Major Head 3454 :				76,609	0	0	0	76,609	76,609	
					Total of Month :				76,609	0	0	0	76,609	76,609	

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	69,609	0	0	0	69,609	69,609	
					Total Object Head-- I :				69,609	0	0	0	69,609	69,609	
					Total Sub Head :				69,609	0	0	0	69,609	69,609	
					Total Minor Head 112 :				69,609	0	0	0	69,609	69,609	
					Total Sub Major Head 2 :				69,609	0	0	0	69,609	69,609	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454 Total Major Head 3454 :									69,609	0	0	0	69,609	69,609
Total of Month :									69,609	0	0	0	69,609	69,609
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	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 :									4,28,158	0	0	0	4,28,158	4,28,158
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													4,28,158	
<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. 25

Run Date : 18/10/2024

Up to Accounting Month September 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 Allowance	Voted-Sixth-Schedule-Garo	4,21,158
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,000
							4,28,158

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

Page No.

26

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Resubelpara Treasury														
D.D.O. : 600002 Block Development Officer Kharkutta														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	83,577	0	7,000	0	76,577	83,577
Total Object Head-- 1 :									83,577	0	7,000	0	76,577	83,577
Total Sub Head :									83,577	0	7,000	0	76,577	83,577
Total Minor Head 112 :									83,577	0	7,000	0	76,577	83,577
Total Sub Major Head 2 :									83,577	0	7,000	0	76,577	83,577
Total Major Head 3454 :									83,577	0	7,000	0	76,577	83,577
Total of Month :									83,577	0	7,000	0	76,577	83,577
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	83,577	0	7,000	0	76,577	83,577

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

Page No.

28

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		600002 Block Development Officer Kharkutta												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				83,577	0	7,000	0	76,577	83,577
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	177	Voucher	4,500	0	0	0	4,500	4,500
					Total Object Head-- I :				83,577	0	7,000	0	76,577	83,577
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500
					Total Sub Head :				88,077	0	7,000	0	81,077	88,077
					Total Minor Head 112 :				88,077	0	7,000	0	81,077	88,077
					Total Sub Major Head 2 :				88,077	0	7,000	0	81,077	88,077
					Total Major Head 3454 :				88,077	0	7,000	0	81,077	88,077
					Total of Month :				88,077	0	7,000	0	81,077	88,077
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	85,865	0	7,000	0	78,865	85,865
					Total Object Head-- I :				85,865	0	7,000	0	78,865	85,865
					Total Sub Head :				85,865	0	7,000	0	78,865	85,865
					Total Minor Head 112 :				85,865	0	7,000	0	78,865	85,865
					Total Sub Major Head 2 :				85,865	0	7,000	0	78,865	85,865

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Community Rural Development Department															
Treasury : Resubelpara Treasury															
D.D.O. : 600002 Block Development Officer Kharkutta															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 :	85,865	0	7,000	0	78,865	85,865
									Total of Month :	85,865	0	7,000	0	78,865	85,865
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	245	Voucher	85,865	0	7,000	0	78,865	85,865	
									Total Object Head-- 1 :	85,865	0	7,000	0	78,865	85,865
									Total Sub Head :	85,865	0	7,000	0	78,865	85,865
									Total Minor Head 112 :	85,865	0	7,000	0	78,865	85,865
									Total Sub Major Head 2 :	85,865	0	7,000	0	78,865	85,865
									Total Major Head 3454 :	85,865	0	7,000	0	78,865	85,865
									Total of Month :	85,865	0	7,000	0	78,865	85,865
									Total of DDO 600002 :	5,14,850	0	42,000	0	4,72,850	5,14,850
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													5,14,850		
<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. 30

Run Date : 18/10/2024

Up to Accounting Month September 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	5,10,350
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							5,14,850

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

Up to Accounting Month September of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Community Rural Development Department												
Treasury :		Amlarem Sub Treasury												
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	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-Jaintia	106	Voucher	76,929	0	6,000	0	70,929	76,929
Total Object Head-- 1 :									76,929	0	6,000	0	70,929	76,929
Total Sub Head :									76,929	0	6,000	0	70,929	76,929
Total Minor Head 112 :									76,929	0	6,000	0	70,929	76,929
Total Sub Major Head 2 :									76,929	0	6,000	0	70,929	76,929
Total Major Head 3454 :									76,929	0	6,000	0	70,929	76,929
Total of Month :									76,929	0	6,000	0	70,929	76,929
Total of DDO 600001 :									76,929	0	6,000	0	70,929	76,929
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														76,929
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			76,929					76,929
														76,929

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

Page No.

32

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	(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	0	(01) Salaries, Sumtuary Allowance	General-Voted	247	Voucher	5,55,979	1,000	38,000	1,100	5,15,879	5,54,979		
						General-Voted	956	Voucher	28,104	0	0	0	28,104	28,104		
						Total Object Head-- I :								5,84,083	1,000	38,000
			Total Sub Head :								5,84,083	1,000	38,000	1,100	5,43,983	5,83,083
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	1516	Voucher	6,304	0	0	0	6,304	6,304		
						General-Voted	230	Voucher	1,14,184	0	20,000	0	94,184	1,14,184		
						General-Voted	246	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319		
						General-Voted	936	Voucher	6,704	0	0	0	6,704	6,704		
			Total Object Head-- I :								2,62,511	0	35,000	0	2,27,511	2,62,511
			Total Sub Head :								2,62,511	0	35,000	0	2,27,511	2,62,511
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1508	Voucher	6,688	0	0	0	6,688	6,688		
						General-Voted	238	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048		
						General-Voted	252	Voucher	71,652	0	0	0	71,652	71,652		

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

Page No.

33

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	942	Voucher	3,552	0	0	0	3,552	3,552
					Total Object Head-- I :				2,10,940	0	25,000	0	1,85,940	2,10,940
					Total Sub Head :				2,10,940	0	25,000	0	1,85,940	2,10,940
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	245	Voucher	53,956	0	0	0	53,956	53,956
						General-Voted	946	Voucher	2,656	0	0	0	2,656	2,656
					Total Object Head-- I :				56,612	0	0	0	56,612	56,612
			Total Sub Head :				56,612	0	0	0	56,612	56,612		
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	73,706	0	0	0	73,706	73,706
						General-Voted	949	Voucher	3,656	0	0	0	3,656	3,656
					Total Object Head-- I :				77,362	0	0	0	77,362	77,362
			Total Sub Head :				77,362	0	0	0	77,362	77,362		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1511	Voucher	7,096	0	0	0	7,096	7,096
						General-Voted	236	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341
						General-Voted	256	Voucher	30,572	1,000	0	2,200	27,372	29,572
						General-Voted	960	Voucher	1,472	0	0	0	1,472	1,472
Total Object Head-- I :				1,75,481	1,000	9,000	2,200	1,63,281	1,74,481					
Total Sub Head :				1,75,481	1,000	9,000	2,200	1,63,281	1,74,481					
(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1499	Voucher	6,888	0	0	0	6,888	6,888			
			General-Voted	233	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623			
			General-Voted	257	Voucher	76,392	0	17,000	0	59,392	76,392			

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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)	0	(01) Salaries, Sumtuary Allowance	General-Voted	966	Voucher	3,792	0	0	0	3,792	3,792
Total Object Head-- I :									2,19,695	0	27,000	0	1,92,695	2,19,695
Total Sub Head :									2,19,695	0	27,000	0	1,92,695	2,19,695
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1496	Voucher	12,048	0	0	0	12,048	12,048
						General-Voted	242	Voucher	2,34,358	0	27,000	0	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)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1514	Voucher	11,736	0	0	0	11,736	11,736
						General-Voted	239	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
						General-Voted	255	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
						General-Voted	969	Voucher	5,880	0	0	0	5,880	5,880
Total Object Head-- I :									3,65,527	0	40,000	0	3,25,527	3,65,527
Total Sub Head :									3,65,527	0	40,000	0	3,25,527	3,65,527
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1509	Voucher	6,688	0	0	0	6,688	6,688
						General-Voted	240	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
						General-Voted	248	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
						General-Voted	967	Voucher	8,696	0	0	0	8,696	8,696
Total Object Head-- I :									3,15,853	0	26,500	0	2,89,353	3,15,853
Total Sub Head :									3,15,853	0	26,500	0	2,89,353	3,15,853
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	1493	Voucher	3,872	0	0	0	3,872	3,872

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

Page No.

35

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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	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
						Total Minor Head 112 :			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
			(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
						Total Minor Head 112 :			61,62,842	5,000	6,48,350	18,700	54,90,792	61,57,842
						(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1501	Voucher	9,984	0	0
			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			
			Total Major Head :			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

Page No.

36

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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		Total Sub Major Head 2 :																	
				Total Major Head 3454 :																	
				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	General-Voted	290	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665							
						General-Voted	343	Voucher	15,15,821	3,000	1,37,400	8,800	13,66,621	15,12,821							
					Total Object Head-- 1 :											23,81,486	3,000	2,87,400	8,800	20,82,286	23,78,486
					02. Wages	General-Voted	1974	Voucher	15,000	0	0	0	15,000	15,000							
						Total Object Head-- 2 :											15,000	0	0	0	15,000
					06. Medical Treatment	General-Voted	2097	Voucher	71,234	0	0	0	71,234	71,234							
						General-Voted	2099	Voucher	57,099	0	0	0	57,099	57,099							
					Total Object Head-- 6 :											1,28,333	0	0	0	1,28,333	1,28,333
					Total Sub Head :											25,24,819	3,000	2,87,400	8,800	22,25,619	25,21,819
								(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	312	Voucher	5,55,979	1,000	41,000	1,100	5,12,879	5,54,979		
Total Object Head-- 1 :											5,55,979	1,000	41,000	1,100	5,12,879	5,54,979					
06. Medical Treatment	General-Voted	2094	Voucher	72,763						0	0	0	72,763	72,763							

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

Page No.

37

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	0	(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance				4,39,939	0	32,950	2,200	4,04,789	4,39,939		
				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.

40

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Page No.

41

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	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
			General-Voted				435	Voucher	71,652	0	0	0	71,652	71,652
			Total Object Head-- I :		2,00,700	0	25,000	0	1,75,700	2,00,700				
			(11) Travel Expenses, Conveyance Allowances		General-Voted	2140	Voucher	13,970	0	0	0	13,970	13,970	
					Total Object Head-- II :		13,970	0	0	0	13,970	13,970		
			Total Sub Head :		2,14,670	0	25,000	0	1,89,670	2,14,670				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	446	Voucher	53,956	0	0	0	53,956	53,956
Total Object Head-- I :		53,956				0	0	0	53,956	53,956				
(13) Office Expenses	General-Voted	2790		Voucher	5,000	0	0	0	5,000	5,000				
	Total Object Head-- II :			5,000	0	0	0	5,000	5,000					
Total Sub Head :		58,956	0	0	0	58,956	58,956							
(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	436	Voucher	73,706	0	0	0	73,706	73,706			
			Total Object Head-- I :		73,706	0	0	0	73,706	73,706				
			Total Sub Head :		73,706	0	0	0	73,706	73,706				

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

Page No.

42

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
				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
			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	01. Salaries, Sumtuary	General-Voted	378	Voucher	77,972	0	0	0	77,972	77,972		
						Total Object Head-- I :							77,972	0	0	0

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

Page No.

43

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	3,77,344		
			Total Sub Head :				3,77,344	0	45,000	2,200	3,30,144	3,77,344		
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	444	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
									Total Object Head-- 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					

Month of Account: JUL/2024

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

Page No.

44

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	114	Voucher	15,15,821	3,000	1,29,900	8,800	13,74,121	15,12,821							
					General-Voted	80	Voucher	8,65,665	0	1,50,000	0	7,15,665	8,65,665								
				Total Object Head-- 1 :								23,81,486	3,000	2,79,900	8,800	20,89,786	23,78,486				
				02. Wages	General-Voted	2973	Voucher	11,500	0	0	0	11,500	11,500								
					General-Voted	2975	Voucher	15,000	0	0	0	15,000	15,000								
				Total Object Head-- 2 :								26,500	0	0	0	26,500	26,500				
				06. Medical Treatment	General-Voted	2180	Voucher	1,24,546	0	0	0	1,24,546	1,24,546								
					General-Voted	2181	Voucher	4,06,674	0	0	0	4,06,674	4,06,674								
				Total Object Head-- 6 :								5,31,220	0	0	0	5,31,220	5,31,220				
				(13) Office Expenses	General-Voted	1629	Voucher	19,800	0	0	0	19,800	19,800								
				Total Object Head-- 13 :								19,800	0	0	0	19,800	19,800				
				Total Sub Head :								29,59,006	3,000	2,79,900	8,800	26,67,306	29,56,006				
							(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	94	Voucher	5,55,979	1,000	66,000	1,100	4,87,879	5,54,979			
									Total Object Head-- 1 :								5,55,979	1,000	66,000	1,100	4,87,879
								Total Sub Head :								5,55,979	1,000	66,000	1,100	4,87,879	5,54,979
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	105	Voucher	1,35,319	0	15,000	0	1,20,319	1,35,319							
					General-Voted	66	Voucher	1,14,184	0	20,000	0	94,184	1,14,184								
				Total Object Head-- 1 :								2,49,503	0	35,000	0	2,14,503	2,49,503				
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2178	Voucher	10,961	0	0	0	10,961	10,961								
General-Voted	2547	Voucher	5,387	0	0	0	5,387	5,387													

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/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	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances				16,348	0	0	0	16,348	16,348
Total Object Head-- 11 :									16,348	0	0	0	16,348	16,348
Total Sub Head :									2,65,851	0	35,000	0	2,30,851	2,65,851
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	90	Voucher	1,29,048	0	25,000	0	1,04,048	1,29,048
						General-Voted	98	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
			(11) Travel Expenses, Conveyance Allowances			General-Voted	122	Voucher	4,924	0	0	0	4,924	4,924
Total Object Head-- 11 :									4,924	0	0	0	4,924	4,924
Total Sub Head :									2,05,624	0	25,000	0	1,80,624	2,05,624
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	108	Voucher	53,956	0	0	0	53,956	53,956
Total Object Head-- 1 :									53,956	0	0	0	53,956	53,956
			(13) Office Expenses			General-Voted	3238	Voucher	13,000	0	0	0	13,000	13,000
Total Object Head-- 13 :									13,000	0	0	0	13,000	13,000
Total Sub Head :									66,956	0	0	0	66,956	66,956
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	104	Voucher	73,706	0	0	0	73,706	73,706
Total Object Head-- 1 :									73,706	0	0	0	73,706	73,706
Total Sub Head :									73,706	0	0	0	73,706	73,706
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	113	Voucher	30,572	1,000	0	2,200	27,372	29,572
						General-Voted	72	Voucher	1,36,341	0	9,000	0	1,27,341	1,36,341

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

Page No.

46

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** JUL/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				1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
Total Object Head-- I :									1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
Total Sub Head :									1,66,913	1,000	9,000	2,200	1,54,713	1,65,913
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	110	Voucher	76,392	0	17,000	0	59,392	76,392
						General-Voted	73	Voucher	1,32,623	0	10,000	0	1,22,623	1,32,623
Total Object Head-- I :									2,09,015	0	27,000	0	1,82,015	2,09,015
Total Sub Head :									2,09,015	0	27,000	0	1,82,015	2,09,015
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	74	Voucher	2,34,358	0	27,000	0	2,07,358	2,34,358
Total Object Head-- I :									2,34,358	0	27,000	0	2,07,358	2,34,358
Total Sub Head :									2,34,358	0	27,000	0	2,07,358	2,34,358
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	102	Voucher	1,19,130	0	11,000	0	1,08,130	1,19,130
						General-Voted	77	Voucher	2,28,781	0	29,000	0	1,99,781	2,28,781
Total Object Head-- I :									3,47,911	0	40,000	0	3,07,911	3,47,911
Total Sub Head :									3,47,911	0	40,000	0	3,07,911	3,47,911
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	100	Voucher	1,71,421	0	11,500	0	1,59,921	1,71,421
						General-Voted	76	Voucher	1,29,048	0	15,000	0	1,14,048	1,29,048
Total Object Head-- I :									3,00,469	0	26,500	0	2,73,969	3,00,469
Total Sub Head :									3,00,469	0	26,500	0	2,73,969	3,00,469
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	117	Voucher	3,61,967	0	32,950	2,200	3,26,817	3,61,967
						General-Voted	70	Voucher	77,972	0	0	0	77,972	77,972

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

Page No.

47

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				4,39,939	0	32,950	2,200	4,04,789	4,39,939
					06.Medical Treatment	General-Voted	1630	Voucher	26,486	0	0	0	26,486	26,486
					Total Object Head-- 6 :				26,486	0	0	0	26,486	26,486
					Total Sub Head :				4,66,425	0	32,950	2,200	4,31,275	4,66,425
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	64	Voucher	1,16,035	0	38,000	0	78,035	1,16,035
					Total Object Head-- 1 :				1,16,035	0	38,000	0	78,035	1,16,035
					Total Sub Head :				1,16,035	0	38,000	0	78,035	1,16,035
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	103	Voucher	1,79,880	0	10,000	2,200	1,67,680	1,79,880
						General-Voted	88	Voucher	1,97,464	0	35,000	0	1,62,464	1,97,464
					Total Object Head-- 1 :				3,77,344	0	45,000	2,200	3,30,144	3,77,344
					Total Sub Head :				3,77,344	0	45,000	2,200	3,30,144	3,77,344
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	111	Voucher	1,58,703	0	22,500	2,200	1,34,003	1,58,703
					Total Object Head-- 1 :				1,58,703	0	22,500	2,200	1,34,003	1,58,703
					Total Sub Head :				1,58,703	0	22,500	2,200	1,34,003	1,58,703
					Total Minor Head 112 :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295
					Total Sub Major Head 2 :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295
					Total Major Head 3454 :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295
					Total of Month :				65,04,295	5,000	6,73,850	18,700	58,06,745	64,99,295

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

Page No.

48

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	221	Voucher	8,89,689	0	1,30,000	0	7,59,689	8,89,689				
					General-Voted	252	Voucher	15,51,337	3,000	1,34,150	8,800	14,05,387	15,48,337				
				Total Object Head-- 1 :								24,41,026	3,000	2,64,150	8,800	21,65,076	24,38,026
				02. Wages	General-Voted	3105	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :								15,000	0	0	0	15,000
				(13) Office Expenses	General-Voted	2733	Voucher	16,142	0	0	0	16,142	16,142				
			General-Voted		3163	Voucher	5,000	0	0	0	5,000	5,000					
			Total Object Head-- 13 :								21,142	0	0	0	21,142	21,142	
			Total Sub Head :								24,77,168	3,000	2,64,150	8,800	22,01,218	24,74,168	
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted	268	Voucher	5,69,938	1,000	66,000	1,100	5,01,838	5,68,938				
					Total Object Head-- I :								5,69,938	1,000	66,000	1,100	5,01,838
				(11) Travel Expenses, Conveyance Allowances	General-Voted	283	Voucher	1,200	0	0	0	1,200	1,200				
			Total Object Head-- II :								1,200	0	0	0	1,200	1,200	
			Total Sub Head :								5,71,138	1,000	66,000	1,100	5,03,038	5,70,138	
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted	190	Voucher	1,17,616	0	20,000	0	97,616	1,17,616				
General-Voted	261	Voucher			1,39,029	0	15,000	0	1,24,029	1,39,029							
Total Object Head-- I :								2,56,645	0	35,000	0	2,21,645	2,56,645				
Total Sub Head :								2,56,645	0	35,000	0	2,21,645	2,56,645				
(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted	216	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623							
		General-Voted	243	Voucher	71,652	0	0	0	71,652	71,652							

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

Page No.

49

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** AUG/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				2,04,275	0	25,000	0	1,79,275	2,04,275
Total Object Head-- 1 :									2,04,275	0	25,000	0	1,79,275	2,04,275
Total Sub Head :									2,04,275	0	25,000	0	1,79,275	2,04,275
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	240	Voucher	55,536	0	0	0	55,536	55,536
Total Object Head-- 1 :									55,536	0	0	0	55,536	55,536
Total Sub Head :									55,536	0	0	0	55,536	55,536
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	234	Voucher	73,706	0	0	0	73,706	73,706
Total Object Head-- 1 :									73,706	0	0	0	73,706	73,706
			(13) Office Expenses			General-Voted	2730	Voucher	1,876	0	0	0	1,876	1,876
						General-Voted	2736	Voucher	1,553	0	0	0	1,553	1,553
						General-Voted	2740	Voucher	4,956	0	0	0	4,956	4,956
						General-Voted	2742	Voucher	4,791	0	0	0	4,791	4,791
						General-Voted	2745	Voucher	3,719	0	0	0	3,719	3,719
Total Object Head-- 13 :									16,895	0	0	0	16,895	16,895
Total Sub Head :									90,601	0	0	0	90,601	90,601
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	228	Voucher	1,40,202	0	9,140	0	1,31,062	1,40,202
						General-Voted	231	Voucher	30,572	1,000	0	2,200	27,372	29,572
Total Object Head-- 1 :									1,70,774	1,000	9,140	2,200	1,58,434	1,69,774
Total Sub Head :									1,70,774	1,000	9,140	2,200	1,58,434	1,69,774
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	178	Voucher	1,36,341	0	10,000	0	1,26,341	1,36,341
						General-Voted	239	Voucher	78,604	0	17,000	0	61,604	78,604

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

Page No.

50

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** AUG/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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance				2,14,945	0	27,000	0	1,87,945	2,14,945
					(13) Office Expenses	General-Voted	280	Voucher	3,471	0	0	0	3,471	3,471
					Total Object Head-- 1 :				3,471	0	0	0	3,471	3,471
					Total Sub Head :				2,18,416	0	27,000	0	1,91,416	2,18,416
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Object Head-- 1 :				2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Sub Head :				2,40,793	0	27,000	0	2,13,793	2,40,793
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	193	Voucher	2,31,498	0	29,000	0	2,02,498	2,31,498
						General-Voted	272	Voucher	1,21,500	0	11,030	0	1,10,470	1,21,500
					Total Object Head-- 1 :				3,52,998	0	40,030	0	3,12,968	3,52,998
			06.Medical Treatment			General-Voted	3274	Voucher	22,348	0	0	0	22,348	22,348
					Total Object Head-- 6 :				22,348	0	0	0	22,348	22,348
			(13) Office Expenses			General-Voted	3168	Voucher	4,200	0	0	0	4,200	4,200
						General-Voted	3171	Voucher	4,500	0	0	0	4,500	4,500
						General-Voted	3175	Voucher	3,250	0	0	0	3,250	3,250
					Total Object Head-- 13 :				11,950	0	0	0	11,950	11,950
					Total Sub Head :				3,87,296	0	40,030	0	3,47,266	3,87,296
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	208	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
						General-Voted	274	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		AUG/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance				3,08,913	0	26,500	0	2,82,413	3,08,913
Total Object Head-- I :									3,08,913	0	26,500	0	2,82,413	3,08,913
Total Sub Head :									3,08,913	0	26,500	0	2,82,413	3,08,913
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	187	Voucher	80,342	0	0	0	80,342	80,342
						General-Voted	229	Voucher	3,70,417	0	39,850	2,200	3,28,367	3,70,417
Total Object Head-- I :									4,50,759	0	39,850	2,200	4,08,709	4,50,759
Total Sub Head :									4,50,759	0	39,850	2,200	4,08,709	4,50,759
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	215	Voucher	1,19,181	0	38,000	0	81,181	1,19,181
Total Object Head-- I :									1,19,181	0	38,000	0	81,181	1,19,181
Total Sub Head :									1,19,181	0	38,000	0	81,181	1,19,181
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	219	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
						General-Voted	246	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,094
Total Object Head-- I :									3,87,849	0	50,000	2,200	3,35,649	3,87,849
			(11) Travel Expenses, Conveyance Allowances			General-Voted	3276	Voucher	2,310	0	0	0	2,310	2,310
Total Object Head-- II :									2,310	0	0	0	2,310	2,310
Total Sub Head :									3,90,159	0	50,000	2,200	3,37,959	3,90,159
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	237	Voucher	1,63,045	0	22,500	2,200	1,38,345	1,63,045
Total Object Head-- I :									1,63,045	0	22,500	2,200	1,38,345	1,63,045
Total Sub Head :									1,63,045	0	22,500	2,200	1,38,345	1,63,045
Total Minor Head 112 :									61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699

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

Page No.

52

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454		02		Total Sub Major Head 2 :					61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699				
				Total Major Head 3454 :					61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699				
				Total of Month :					61,04,699	5,000	6,70,170	18,700	54,10,829	60,99,699				
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	3013	Voucher	32,202	0	0	0	32,202	32,202				
						General-Voted	44	Voucher	8,89,689	0	1,40,000	0	7,49,689	8,89,689				
						General-Voted	53	Voucher	15,51,337	0	1,34,150	8,800	14,08,387	15,51,337				
						General-Voted	63	Voucher	1,99,895	0	34,410	0	1,65,485	1,99,895				
					Total Object Head-- 1 :								26,73,123	0	3,08,560	8,800	23,55,763	26,73,123
					02. Wages					General-Voted	3184	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :								15,000	0	0	0	15,000	15,000
					06.Medical Treatment					General-Voted	2562	Voucher	63,842	0	0	0	63,842	63,842
					Total Object Head-- 6 :								63,842	0	0	0	63,842	63,842
					(11) Travel Expenses, Conveyance Allowances					General-Voted	3081	Voucher	49,120	0	0	0	49,120	49,120
Total Object Head-- 11 :								49,120	0	0	0	49,120	49,120					
(13) Office Expenses					General-Voted	2685	Voucher	10,025	0	0	0	10,025	10,025					
					General-Voted	2929	Voucher	14,991	0	0	0	14,991	14,991					

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

Page No.

53

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** SEP/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	(01) State Statistics Organisations	(13) Office Expenses	General-Voted		2930	Voucher	16,110	0	0	0	16,110	16,110			
					General-Voted		3181	Voucher	10,013	0	0	0	10,013	10,013			
				Total Object Head-- 13 :								51,139	0	0	0	51,139	51,139
				Total Sub Head :								28,52,224	0	3,08,560	8,800	25,34,864	28,52,224
				(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted		1737	Voucher	1,68,188	1,000	0	0	1,67,188	1,67,188		
						General-Voted		58	Voucher	3,29,228	0	45,000	0	2,84,228	3,29,228		
			Total Object Head-- 1 :								4,97,416	1,000	45,000	0	4,51,416	4,96,416	
			(11) Travel Expenses, Conveyance Allowances	(11) Travel Expenses, Conveyance Allowances	General-Voted		2361	Voucher	28,160	0	0	0	28,160	28,160			
					Total Object Head-- 11 :								28,160	0	0	0	28,160
				Total Sub Head :								5,25,576	1,000	45,000	0	4,79,576	5,24,576
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted		45	Voucher	1,17,616	0	20,000	0	97,616	1,17,616			
					General-Voted		54	Voucher	1,39,029	0	15,000	0	1,24,029	1,39,029			
Total Object Head-- 1 :								2,56,645	0	35,000	0	2,21,645	2,56,645				
(11) Travel Expenses, Conveyance Allowances	(11) Travel Expenses, Conveyance Allowances	General-Voted			2360	Voucher	27,360	0	0	0	27,360	27,360					
		Total Object Head-- 11 :								27,360	0	0	0	27,360	27,360		
(13) Office Expenses	(13) Office Expenses	General-Voted			2931	Voucher	3,100	0	0	0	3,100	3,100					
		General-Voted		2932	Voucher	3,900	0	0	0	3,900	3,900						
		General-Voted		2933	Voucher	4,950	0	0	0	4,950	4,950						
Total Object Head-- 13 :								11,950	0	0	0	11,950	11,950				
Total Sub Head :								2,95,955	0	35,000	0	2,60,955	2,95,955				

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

Page No.

54

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** SEP/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	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	43	Voucher	1,32,623	0	25,000	0	1,07,623	1,32,623														
						General-Voted	59	Voucher	71,652	0	0	0	71,652	71,652														
					Total Object Head-- 1 :							2,04,275	0	25,000	0	1,79,275	2,04,275											
					Total Sub Head :							2,04,275	0	25,000	0	1,79,275	2,04,275											
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	55	Voucher			55,536	0	0	0	55,536	55,536												
																	Total Object Head-- 1 :						55,536	0	0	0	55,536	55,536
																	Total Sub Head :						55,536	0	0	0	55,536	55,536
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	57	Voucher			73,706	0	0	0	73,706	73,706												
																	Total Object Head-- 1 :						73,706	0	0	0	73,706	73,706
			(13) Office Expenses			General-Voted	2690	Voucher			3,000	0	0	0	3,000	3,000												
																	Total Object Head-- 13 :						3,000	0	0	0	3,000	3,000
																	Total Sub Head :						76,706	0	0	0	76,706	76,706
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	39	Voucher			1,40,202	0	17,140	0	1,23,062	1,40,202												
General-Voted	61	Voucher																	12,820	0	0	2,200	10,620	12,820				
																									Total Object Head-- 1 :			
(13) Office Expenses																	General-Voted	2298	Voucher			5,200	0	0	0	5,200	5,200	
																												Total Object Head-- 13 :
Total Sub Head :							1,58,222	0	17,140	2,200	1,38,882	1,58,222																
(10) Capital Formation And Savings Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	40	Voucher			1,36,341	0	17,000	0	1,19,341	1,36,341															

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

Page No.

55

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** SEP/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)	0	(01) Salaries, Sumtuary Allowance				1,36,341	0	17,000	0	1,19,341	1,36,341
					(13) Office Expenses	General-Voted	2689	Voucher	4,499	0	0	0	4,499	4,499
						General-Voted	2973	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	3082	Voucher	4,000	0	0	0	4,000	4,000
					Total Object Head-- 1 :				13,299	0	0	0	13,299	13,299
					Total Sub Head :				1,49,640	0	17,000	0	1,32,640	1,49,640
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	49	Voucher	2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Object Head-- 1 :				2,40,793	0	27,000	0	2,13,793	2,40,793
					Total Sub Head :				2,40,793	0	27,000	0	2,13,793	2,40,793
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	42	Voucher	2,31,498	0	39,000	0	1,92,498	2,31,498
					Total Object Head-- 1 :				2,31,498	0	39,000	0	1,92,498	2,31,498
					(13) Office Expenses	General-Voted	3107	Voucher	3,300	0	0	0	3,300	3,300
					Total Object Head-- 13 :				3,300	0	0	0	3,300	3,300
					Total Sub Head :				2,34,798	0	39,000	0	1,95,798	2,34,798
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	47	Voucher	1,32,623	0	15,000	0	1,17,623	1,32,623
						General-Voted	60	Voucher	1,76,290	0	11,500	0	1,64,790	1,76,290
					Total Object Head-- 1 :				3,08,913	0	26,500	0	2,82,413	3,08,913
					Total Sub Head :				3,08,913	0	26,500	0	2,82,413	3,08,913
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	41	Voucher	80,342	0	0	0	80,342	80,342
						General-Voted	65							

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

Page No.

56

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	65	Voucher	2,15,421	0	17,950	2,200	1,95,271	2,15,421
				Total Object Head-- I :				2,95,763	0	17,950	2,200	2,75,613	2,95,763	
				Total Sub Head :				2,95,763	0	17,950	2,200	2,75,613	2,95,763	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	46	Voucher	1,19,181	0	8,000	0	1,11,181	1,19,181
				Total Object Head-- I :				1,19,181	0	8,000	0	1,11,181	1,19,181	
				Total Sub Head :				1,19,181	0	8,000	0	1,11,181	1,19,181	
			(13) Office Expenses	0	(13) Office Expenses	General-Voted	2561	Voucher	4,900	0	0	0	4,900	4,900
				Total Object Head-- 13 :				4,900	0	0	0	4,900	4,900	
				Total Sub Head :				4,900	0	8,000	0	1,16,081	1,24,081	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1738	Voucher	53,166	0	0	0	53,166	53,166
						General-Voted	50	Voucher	2,02,755	0	35,000	0	1,67,755	2,02,755
						General-Voted	64	Voucher	1,85,094	0	15,000	2,200	1,67,894	1,85,094
					Total Object Head-- I :				4,41,015	0	50,000	2,200	3,88,815	4,41,015
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2456	Voucher	15,616	0	0	0	15,616	15,616
						General-Voted	2457	Voucher	12,315	0	0	0	12,315	12,315
General-Voted	3002	Voucher	4,500	0		0	0	4,500	4,500					
Total Object Head-- II :				32,431	0	0	0	32,431	32,431					
Total Sub Head :				4,73,446	0	50,000	2,200	4,21,246	4,73,446					
(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1736	Voucher	61,224	0	7,280	0	53,944	61,224			
			General-Voted	3012	Voucher	10,684	0	0	0	10,684	10,684			
			General-Voted	56	Voucher	74,180	0	10,000	2,200	61,980	74,180			

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

Page No.

57

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,46,088	0	17,280	2,200	1,26,608	1,46,088
						Total Sub Head :				1,46,088	0	17,280	2,200	1,26,608	1,46,088
						Total Minor Head 112 :				61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
						Total Sub Major Head 2 :				61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
						Total Major Head 3454 :				61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
						Total of Month :				61,42,016	1,000	6,33,430	17,600	54,89,986	61,41,016
						Total of DDO 2800001 :				3,71,20,580	26,000	39,63,500	1,11,100	3,30,19,980	3,70,94,580

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,70,94,580**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted									1,47,45,422
3454	02	112	(01) State Statistics Organisations	0	02. Wages	General-Voted									1,01,500
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	General-Voted									7,23,395
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted									49,120

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

Page No.

58

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 (01) State Statistics Organisations	0	(13) Office Expenses	General-Voted		99,956	
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		33,13,374	
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		57,641	
3454 02 112 (04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		15,24,310	
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		55,907	
3454 02 112 (04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted		11,950	
3454 02 112 (05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		12,21,590	
3454 02 112 (05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		18,894	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		3,29,552	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted		18,000	
3454 02 112 (07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		4,45,892	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	19,895
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,95,016
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	5,200
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,98,026
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	16,770
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,31,066
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,93,756
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	22,348
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	15,250
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	18,35,086
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	25,28,102
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	General-Voted	26,486
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,08,462
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	General-Voted	4,900

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

Page No. 60

Run Date : 18/10/2024

Up to Accounting Month September 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 ShillongSummary of DDO wise expenditure

3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	23,57,104
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	34,741
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,51,833
							3,70,94,580

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

Page No.

61

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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 September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/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	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

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

Up to Accounting Month September 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
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) 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	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	0	9,220	9,220					
						Voted-Sixth-Schedule-Khasi	2839	Voucher	7,500	0	0	0	7,500	7,500					
						Voted-Sixth-Schedule-Khasi	2840	Voucher	1,500	0	0	0	1,500	1,500					
						Total Object 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
					3454	02	112	(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

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

Page No.

65

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Page No.

66

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				16,50,022	0	88,500	0	15,61,522	16,50,022
					Total Major Head 3454 :				16,50,022	0	88,500	0	15,61,522	16,50,022
					Total of Month :				16,50,022	0	88,500	0	15,61,522	16,50,022

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1265	Voucher	92,154	0	0	0	92,154	92,154
						Voted-Sixth-Schedule-Khasi	1272	Voucher	6,91,702	0	37,500	0	6,54,202	6,91,702
					Total Object Head-- 1 :				7,83,856	0	37,500	0	7,46,356	7,83,856
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2813	Voucher	5,580	0	0	0	5,580	5,580
					Total Object Head-- 13 :				5,580	0	0	0	5,580	5,580
					Total Sub Head :				7,89,436	0	37,500	0	7,51,936	7,89,436
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1279	Voucher	4,00,594	0	38,000	0	3,62,594	4,00,594
					Total Object Head-- 1 :				4,00,594	0	38,000	0	3,62,594	4,00,594
					Total Sub Head :				4,00,594	0	38,000	0	3,62,594	4,00,594
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1275	Voucher	88,865	0	8,000	0	80,865	88,865

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong												
Month of Account:		JUL/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	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				88,865	0	8,000	0	80,865	88,865
					Total Sub Head :				88,865	0	8,000	0	80,865	88,865
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1277	Voucher		2,42,920	0	0	0	2,42,920	2,42,920
					Total Object Head-- 1 :				2,42,920	0	0	0	2,42,920	2,42,920
				02. Wages	Voted-Sixth-Schedule-Khasi	2322	Voucher		5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					Total Sub Head :				2,47,920	0	0	0	2,47,920	2,47,920
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1274	Voucher		66,122	0	5,000	0	61,122	66,122
					Total Object Head-- 1 :				66,122	0	5,000	0	61,122	66,122
					Total Sub Head :				66,122	0	5,000	0	61,122	66,122
					Total Minor Head 112 :				15,92,937	0	88,500	0	15,04,437	15,92,937
					Total Sub Major Head 2 :				15,92,937	0	88,500	0	15,04,437	15,92,937
					Total Major Head 3454 :				15,92,937	0	88,500	0	15,04,437	15,92,937
					Total of Month :				15,92,937	0	88,500	0	15,04,437	15,92,937
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	776	Voucher	94,585	0	0	0	94,585	94,585		
						Voted-Sixth-Schedule-Khasi	785	Voucher	7,09,397	0	31,000	0	6,78,397	7,09,397		
						Total Object Head-- I :		8,03,982	0	31,000	0	7,72,982	8,03,982			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1592	Voucher	10,485	0	0	0	10,485	10,485		
						Voted-Sixth-Schedule-Khasi	2846	Voucher	8,460	0	0	0	8,460	8,460		
						Voted-Sixth-Schedule-Khasi	797	Voucher	8,370	0	0	0	8,370	8,370		
						Voted-Sixth-Schedule-Khasi	799	Voucher	10,670	0	0	0	10,670	10,670		
						Total Object Head-- II :		37,985	0	0	0	37,985	37,985			
					Total Sub Head :		8,41,967	0	31,000	0	8,10,967	8,41,967				
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	787	Voucher	4,08,578	0	38,000	0	3,70,578	4,08,578
								Total Object Head-- I :		4,08,578	0	38,000	0	3,70,578	4,08,578	
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2200	Voucher	8,968	0	0	0	8,968
					Total Object Head-- 13 :		8,968		0	0	0	8,968	8,968			
					Total Sub Head :		4,17,546	0	38,000	0	3,79,546	4,17,546				
					(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2847	Voucher	11,720	0	0	0	11,720	11,720
Voted-Sixth-Schedule-Khasi	2848	Voucher	7,840	0				0	0	7,840	7,840					

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

Page No.

69

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3109	Voucher	4,829	0	0	0	4,829	4,829					
									Total Object Head-- 11 :	24,389	0	0	0	24,389	24,389				
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2610	Voucher	9,450	0	0	9,450	9,450		
									Total Object Head-- 13 :	9,450	0	0	0	9,450	9,450				
									Total Sub Head :	33,839	0	0	0	33,839	33,839				
									(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	786	Voucher	88,865	0	8,000	0	80,865	88,865
									Total Object Head-- 1 :	88,865	0	8,000	0	80,865	88,865				
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2849	Voucher	9,300	0	0	9,300	9,300		
										Voted-Sixth-Schedule-Khasi	3107	Voucher	4,388	0	0	4,388	4,388		
									Total Object Head-- 11 :	13,688	0	0	0	13,688	13,688				
									Total Sub Head :	1,02,553	0	8,000	0	94,553	1,02,553				
									(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	780	Voucher	2,50,188	0	0	2,50,188	2,50,188	
									Total Object Head-- 1 :	2,50,188	0	0	0	2,50,188	2,50,188				
									02. Wages	Voted-Sixth-Schedule-Khasi	1758	Voucher	5,000	0	0	5,000	5,000		
									Total Object Head-- 2 :	5,000	0	0	0	5,000	5,000				
									Total Sub Head :	2,55,188	0	0	0	2,55,188	2,55,188				

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

Page No.

71

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2538	Voucher	42,480	0	0	0	42,480	42,480
Total Object Head-- 13 :									92,180	0	0	0	92,180	92,180
Total Sub Head :									9,27,354	0	48,000	0	8,79,354	9,27,354
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1280	Voucher	1,23,238	0	14,000	0	1,09,238	1,23,238
						Voted-Sixth-Schedule-Khasi	1291	Voucher	53,166	0	0	0	53,166	53,166
						Voted-Sixth-Schedule-Khasi	1293	Voucher	19,714	0	5,000	2,200	12,514	19,714
						Voted-Sixth-Schedule-Khasi	1294	Voucher	56,678	0	0	0	56,678	56,678
Total Object Head-- 1 :									2,52,796	0	19,000	2,200	2,31,596	2,52,796
Total Sub Head :									2,52,796	0	19,000	2,200	2,31,596	2,52,796
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1282	Voucher	88,865	0	8,000	0	80,865	88,865
Total Object Head-- 1 :									88,865	0	8,000	0	80,865	88,865
Total Sub Head :									88,865	0	8,000	0	80,865	88,865
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1281	Voucher	1,46,858	0	0	0	1,46,858	1,46,858
						Voted-Sixth-Schedule-Khasi	1296	Voucher	80,974	0	10,000	1,100	69,874	80,974
Total Object Head-- 1 :									2,27,832	0	10,000	1,100	2,16,732	2,27,832
					02. Wages	Voted-Sixth-Schedule-Khasi	1324	Voucher	5,000	0	0	0	5,000	5,000

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

Page No.

72

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/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	02. Wages				5,000	0	0	0	5,000	5,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2510	Voucher	37,760	0	0	0	37,760	37,760
						Voted-Sixth-Schedule-Khasi	2537	Voucher	18,880	0	0	0	18,880	18,880
					Total Object Head-- 2 :				56,640	0	0	0	56,640	56,640
					Total Sub Head :				2,89,472	0	10,000	1,100	2,78,372	2,89,472
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1283	Voucher	68,018	0	10,000	0	58,018	68,018
					Total Object Head-- 1 :				68,018	0	10,000	0	58,018	68,018
					Total Sub Head :				68,018	0	10,000	0	58,018	68,018
					Total Minor Head 112 :				16,26,505	0	95,000	3,300	15,28,205	16,26,505
					Total Sub Major Head 2 :				16,26,505	0	95,000	3,300	15,28,205	16,26,505
					Total Major Head 3454 :				16,26,505	0	95,000	3,300	15,28,205	16,26,505
					Total of Month :				16,26,505	0	95,000	3,300	15,28,205	16,26,505
					Total of DDO	2800003 :			98,77,588	0	5,36,000	3,300	93,38,288	98,77,588
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
													DDO wise Total (Original +Reconciliation+IA) :	98,77,588
<u>Summary of DDO wise expenditure</u>														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800003 District Statistical Officer East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48,49,103
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	37,985
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,15,980
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,83,894
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	44,445
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,968
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	24,389
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,450
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,37,630
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,688
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14,61,620
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	30,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	56,640

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

Page No. 74

Run Date : 18/10/2024

Up to Accounting Month September 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 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	4,03,796
			98,77,588

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September 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 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		
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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1037	Voucher	88,296	0	5,720	0	82,576	88,296	
Total Object Head-- 1 :									88,296	0	5,720	0	82,576	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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1728	Voucher	88,296	0	9,000	0	79,296	88,296	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				88,296	0	9,000	0	79,296	88,296
Total Object Head-- 1 :									88,296	0	9,000	0	79,296	88,296
Total Sub Head :									88,296	0	9,000	0	79,296	88,296
Total Minor Head 112 :									88,296	0	9,000	0	79,296	88,296
Total Sub Major Head 2 :									88,296	0	9,000	0	79,296	88,296
Total Major Head 3454 :									88,296	0	9,000	0	79,296	88,296
Total of Month :									88,296	0	9,000	0	79,296	88,296
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	790	Voucher	90,727	0	9,000	0	81,727	90,727
Total Object Head-- 1 :									90,727	0	9,000	0	81,727	90,727
Total Sub Head :									90,727	0	9,000	0	81,727	90,727
Total Minor Head 112 :									90,727	0	9,000	0	81,727	90,727
Total Sub Major Head 2 :									90,727	0	9,000	0	81,727	90,727
Total Major Head 3454 :									90,727	0	9,000	0	81,727	90,727
Total of Month :									90,727	0	9,000	0	81,727	90,727

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

Page No. 78
Run Date : 18/10/2024

Up to Accounting Month September 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 Block												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1289	Voucher	90,727	0	9,000	0	81,727	90,727
Total Object Head-- 1 :									90,727	0	9,000	0	81,727	90,727
Total Sub Head :									90,727	0	9,000	0	81,727	90,727
Total Minor Head 112 :									90,727	0	9,000	0	81,727	90,727
Total Sub Major Head 2 :									90,727	0	9,000	0	81,727	90,727
Total Major Head 3454 :									90,727	0	9,000	0	81,727	90,727
Total of Month :									90,727	0	9,000	0	81,727	90,727
Total of DDO 2800004 :									5,39,214	0	44,160	0	4,95,054	5,39,214
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,39,214
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								5,39,214
														5,39,214

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

Page No.

79

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew**Month of Account:** APR/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	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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
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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September 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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total Major Head 3454 :									91,728	0	20,000	0	71,728	91,728
Total of Month :									91,728	0	20,000	0	71,728	91,728
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1041	Voucher	91,728	0	20,000	0	71,728	91,728
Total Object Head-- 1 :									91,728	0	20,000	0	71,728	91,728
Total Sub Head :									91,728	0	20,000	0	71,728	91,728
Total Minor Head 112 :									91,728	0	20,000	0	71,728	91,728
Total Sub Major Head 2 :									91,728	0	20,000	0	71,728	91,728
Total Major Head 3454 :									91,728	0	20,000	0	71,728	91,728
Total of Month :									91,728	0	20,000	0	71,728	91,728
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1267	Voucher	91,728	0	20,000	0	71,728	91,728

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

Page No.

81

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				91,728	0	20,000	0	71,728	91,728
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3023	Voucher	50,459	0	0	0	50,459	50,459
					Total Object Head-- 1 :				91,728	0	20,000	0	71,728	91,728
					Total Object Head-- 6 :				50,459	0	0	0	50,459	50,459
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3021	Voucher	4,500	0	0	0	4,500	4,500
					Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500
					Total Sub Head :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total Minor Head 112 :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total Sub Major Head 2 :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total Major Head 3454 :				1,46,687	0	20,000	0	1,26,687	1,46,687
					Total of Month :				1,46,687	0	20,000	0	1,26,687	1,46,687

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				94,302	0	20,000	0	74,302	94,302
					Total Object Head-- 1 :				94,302	0	20,000	0	74,302	94,302
					Total Sub Head :				94,302	0	20,000	0	74,302	94,302

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112			Total Minor Head 112 :				94,302	0	20,000	0	74,302	94,302
					Total Sub Major Head 2 :				94,302	0	20,000	0	74,302	94,302
					Total Major Head 3454 :				94,302	0	20,000	0	74,302	94,302
					Total of Month :				94,302	0	20,000	0	74,302	94,302
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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	1646	Voucher	85,865	0	12,500	0	73,365	85,865
					Total Object Head-- 1 :				85,865	0	12,500	0	73,365	85,865
					Total Sub Head :				85,865	0	12,500	0	73,365	85,865
					Total Minor Head 112 :				85,865	0	12,500	0	73,365	85,865
					Total Sub Major Head 2 :				85,865	0	12,500	0	73,365	85,865
					Total Major Head 3454 :				85,865	0	12,500	0	73,365	85,865
					Total of Month :				85,865	0	12,500	0	73,365	85,865
					Total of DDO 2800005 :				6,06,806	0	1,12,500	0	4,94,306	6,06,806
Reconciliation Portion														

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

Page No. 83

Run Date : 18/10/2024

Up to Accounting Month September 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				
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					6,06,806
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5,51,847
3454 02 112 (01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		50,459
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		4,500
					6,06,806

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Shillong (North) Treasury																	
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																	
Month of Account: APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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
						Total Sub Head :							76,929	0	0	0	76,929
						Total Minor Head 112 :							76,929	0	0	0	76,929
Total Sub Major Head 2 :							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 September 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 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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1039	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	
Total of Month :									76,929	0	0	0	76,929	76,929	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1268	Voucher	76,929	0	0	0	76,929	76,929	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	791	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144
Total Sub Head :									79,144	0	0	0	79,144	79,144
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144

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

Page No.

87

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla**Month of Account:** SEP/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-Khasi	1298	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		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2778	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- II :									4,500	0	0	0	4,500	4,500	
Total Sub Head :									83,644	0	0	0	83,644	83,644	
Total Minor Head 112 :									83,644	0	0	0	83,644	83,644	
Total Sub Major Head 2 :									83,644	0	0	0	83,644	83,644	
Total Major Head 3454 :									83,644	0	0	0	83,644	83,644	
Total of Month :									83,644	0	0	0	83,644	83,644	
Total of DDO 2800006 :									4,74,448	0	0	0	4,74,448	4,74,448	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,74,448**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									4,69,948
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi									4,500

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

Page No. 88

Run Date : 18/10/2024

Up to Accounting Month September 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**Conveyance Allowances****4,74,448**

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1038	Voucher	81,289	0	5,500	0	75,789	81,289
Total Object Head-- 1 :									81,289	0	5,500	0	75,789	81,289
Total Sub Head :									81,289	0	5,500	0	75,789	81,289
Total Minor Head 112 :									81,289	0	5,500	0	75,789	81,289
Total Sub Major Head 2 :									81,289	0	5,500	0	75,789	81,289
Total Major Head 3454 :									81,289	0	5,500	0	75,789	81,289
Total of Month :									81,289	0	5,500	0	75,789	81,289
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1271	Voucher	81,289	0	5,500	0	75,789	81,289

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1982	Voucher	83,577	0	5,500	0	78,077	83,577
Total Object Head-- 1 :									83,577	0	5,500	0	78,077	83,577
Total Sub Head :									83,577	0	5,500	0	78,077	83,577
Total Minor Head 112 :									83,577	0	5,500	0	78,077	83,577
Total Sub Major Head 2 :									83,577	0	5,500	0	78,077	83,577
Total Major Head 3454 :									83,577	0	5,500	0	78,077	83,577
Total of Month :									83,577	0	5,500	0	78,077	83,577

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

Page No.

92

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1299	Voucher	83,577	0	5,500	0	78,077	83,577
Total Object Head-- 1 :									83,577	0	5,500	0	78,077	83,577
Total Sub Head :									83,577	0	5,500	0	78,077	83,577
Total Minor Head 112 :									83,577	0	5,500	0	78,077	83,577
Total Sub Major Head 2 :									83,577	0	5,500	0	78,077	83,577
Total Major Head 3454 :									83,577	0	5,500	0	78,077	83,577
Total of Month :									83,577	0	5,500	0	78,077	83,577
Total of DDO 2800007 :									4,96,494	0	33,000	0	4,63,494	4,96,494
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,96,494
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,96,494
														4,96,494

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454 Total Major Head 3454 :									81,289	0	5,230	0	76,059	81,289
Total of Month :									81,289	0	5,230	0	76,059	81,289
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1042	Voucher	81,289	0	5,230	0	76,059	81,289
Total Object Head-- 1 :									81,289	0	5,230	0	76,059	81,289
Total Sub Head :									81,289	0	5,230	0	76,059	81,289
Total Minor Head 112 :									81,289	0	5,230	0	76,059	81,289
Total Sub Major Head 2 :									81,289	0	5,230	0	76,059	81,289
Total Major Head 3454 :									81,289	0	5,230	0	76,059	81,289
Total of Month :									81,289	0	5,230	0	76,059	81,289
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1370	Voucher	81,289	0	5,230	0	76,059	81,289

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

Up to Accounting Month September 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. Block														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				81,289	0	5,230	0	76,059	81,289
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2916	Voucher	1,21,838	0	0	0	1,21,838	1,21,838
Total Object Head-- 1 :									81,289	0	5,230	0	76,059	81,289
Total Object Head-- 6 :									1,21,838	0	0	0	1,21,838	1,21,838
Total Sub Head :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total Minor Head 112 :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total Sub Major Head 2 :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total Major Head 3454 :									2,03,127	0	5,230	0	1,97,897	2,03,127
Total of Month :									2,03,127	0	5,230	0	1,97,897	2,03,127
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
3454									Total Major Head 3454 :	83,577	0	5,390	0	78,187	83,577
									Total of Month :	83,577	0	5,390	0	78,187	83,577
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	1284	Voucher	83,577	0	5,390	0	78,187	83,577	
									Total Object Head-- 1 :	83,577	0	5,390	0	78,187	83,577
									Total Sub Head :	83,577	0	5,390	0	78,187	83,577
									Total Minor Head 112 :	83,577	0	5,390	0	78,187	83,577
									Total Sub Major Head 2 :	83,577	0	5,390	0	78,187	83,577
									Total Major Head 3454 :	83,577	0	5,390	0	78,187	83,577
									Total of Month :	83,577	0	5,390	0	78,187	83,577
									Total of DDO 2800008 :	6,18,332	0	31,700	0	5,86,632	6,18,332
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :															
6,18,332															
<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. 97

Run Date : 18/10/2024

Up to Accounting Month September 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 Allowance	Voted-Sixth-Schedule-Khasi	4,96,494
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,21,838
							6,18,332

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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) <u>8009 - 7610</u>	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) <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	1040	Voucher	99,876	0	14,220	0	85,656	99,876
Total Object Head-- 1 :									99,876	0	14,220	0	85,656	99,876
Total Sub Head :									99,876	0	14,220	0	85,656	99,876
Total Minor Head 112 :									99,876	0	14,220	0	85,656	99,876
Total Sub Major Head 2 :									99,876	0	14,220	0	85,656	99,876
Total Major Head 3454 :									99,876	0	14,220	0	85,656	99,876
Total of Month :									99,876	0	14,220	0	85,656	99,876
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	1273	Voucher	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				99,876	0	14,220	0	85,656	99,876
Total Object Head-- 1 :									99,876	0	14,220	0	85,656	99,876
Total Sub Head :									99,876	0	14,220	0	85,656	99,876
Total Minor Head 112 :									99,876	0	14,220	0	85,656	99,876
Total Sub Major Head 2 :									99,876	0	14,220	0	85,656	99,876
Total Major Head 3454 :									99,876	0	14,220	0	85,656	99,876
Total of Month :									99,876	0	14,220	0	85,656	99,876
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	795	Voucher	1,02,593	0	14,410	0	88,183	1,02,593
Total Object Head-- 1 :									1,02,593	0	14,410	0	88,183	1,02,593
Total Sub Head :									1,02,593	0	14,410	0	88,183	1,02,593
Total Minor Head 112 :									1,02,593	0	14,410	0	88,183	1,02,593
Total Sub Major Head 2 :									1,02,593	0	14,410	0	88,183	1,02,593
Total Major Head 3454 :									1,02,593	0	14,410	0	88,183	1,02,593
Total of Month :									1,02,593	0	14,410	0	88,183	1,02,593

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2283	Voucher	68,514	0	0	0	68,514	68,514
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514
Total Sub Head :									68,514	0	0	0	68,514	68,514
Total Minor Head 112 :									68,514	0	0	0	68,514	68,514
Total Sub Major Head 2 :									68,514	0	0	0	68,514	68,514
Total Major Head 3454 :									68,514	0	0	0	68,514	68,514
Total of Month :									68,514	0	0	0	68,514	68,514
Total of DDO 2800009 :									5,75,667	0	71,290	0	5,04,377	5,75,667
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													5,75,667	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								5,75,667
														5,75,667

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

Page No.

102

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :				2,43,291	0	23,250	0	2,20,041	2,43,291
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	103	Voucher	63,234	0	5,000	0	58,234	63,234
					Total Object Head-- 1 :				63,234	0	5,000	0	58,234	63,234
					Total Sub Head :				63,234	0	5,000	0	58,234	63,234
					Total Minor Head 112 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total Sub Major Head 2 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total Major Head 3454 :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
					Total of Month :				9,72,356	0	79,000	8,800	8,84,556	9,72,356
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Voucher	1,03,310	0	10,000	0	93,310	1,03,310
						Voted-Sixth-Schedule-Jaintia	226	Voucher	4,48,491	0	30,000	8,800	4,09,691	4,48,491
						Voted-Sixth-Schedule-Jaintia	227	Voucher	26,400	0	0	0	26,400	26,400
						Voted-Sixth-Schedule-Jaintia	230	Voucher	4,800	0	0	0	4,800	4,800

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				5,83,001	0	40,000	8,800	5,34,201	5,83,001
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1058	Voucher		32,831	0	0	0	32,831	32,831
						Voted-Sixth-Schedule-Jaintia	1066	Voucher		38,203	0	0	0	38,203	38,203
						Total Object Head-- 6 :				71,034	0	0	0	71,034	71,034
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1199	Voucher		5,580	0	0	0	5,580	5,580
						Voted-Sixth-Schedule-Jaintia	1201	Voucher		5,120	0	0	0	5,120	5,120
						Voted-Sixth-Schedule-Jaintia	1379	Voucher		8,540	0	0	0	8,540	8,540
						Voted-Sixth-Schedule-Jaintia	1380	Voucher		5,550	0	0	0	5,550	5,550
						Voted-Sixth-Schedule-Jaintia	867	Voucher		9,880	0	0	0	9,880	9,880
						Voted-Sixth-Schedule-Jaintia	870	Voucher		5,840	0	0	0	5,840	5,840
						Voted-Sixth-Schedule-Jaintia	871	Voucher		10,880	0	0	0	10,880	10,880
						Voted-Sixth-Schedule-Jaintia	875	Voucher		13,500	0	0	0	13,500	13,500
						Total Object Head-- II :				64,890	0	0	0	64,890	64,890
						Total Sub Head :				7,18,925	0	40,000	8,800	6,70,125	7,18,925
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	219	Voucher		73,030	0	10,750	0	62,280	73,030

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

Page No.

108

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUL/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				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	221	Voucher	2,36,291	0	23,250	0	2,13,041	2,36,291
Total Object Head-- 1 :									2,36,291	0	23,250	0	2,13,041	2,36,291
			06.Medical Treatment		Voted-Sixth-Schedule-Jaintia		1064	Voucher	47,281	0	0	0	47,281	47,281
Total Object Head-- 6 :									47,281	0	0	0	47,281	47,281
			13. Office Expenses		Voted-Sixth-Schedule-Jaintia		1062	Voucher	80,000	0	0	0	80,000	80,000
Total Object Head-- 13 :									80,000	0	0	0	80,000	80,000
Total Sub Head :									3,63,572	0	23,250	0	3,40,322	3,63,572
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	223	Voucher	63,234	0	5,000	0	58,234	63,234
Total Object Head-- 1 :									63,234	0	5,000	0	58,234	63,234
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1060	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									93,234	0	5,000	0	88,234	93,234
Total Minor Head 112 :									12,48,761	0	79,000	8,800	11,60,961	12,48,761
Total Sub Major Head 2 :									12,48,761	0	79,000	8,800	11,60,961	12,48,761

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

Page No.

110

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		321	Voucher	25,932	0	0	0	25,932	25,932		
					Voted-Sixth-Schedule-Jaintia		888	Voucher	2,768	0	0	0	2,768	2,768		
					Voted-Sixth-Schedule-Jaintia		892	Voucher	11,300	0	0	0	11,300	11,300		
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000	
					Total Sub Head :					1,30,997	0	10,750	0	1,20,247	1,30,997	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		302	Voucher	24,888	0	0	0	24,888
			Voted-Sixth-Schedule-Jaintia					311	Voucher	1,97,782	1,000	23,250	0	1,73,532	1,96,782	
			Total Object Head-- 1 :							2,22,670	1,000	23,250	0	1,98,420	2,21,670	
			Total Sub Head :							2,22,670	1,000	23,250	0	1,98,420	2,21,670	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1048	Voucher	51,919	0	0	0	51,919	51,919	
						Voted-Sixth-Schedule-Jaintia		307	Voucher	65,100	0	5,000	0	60,100	65,100	
						Total Object Head-- 1 :					1,17,019	0	5,000	0	1,12,019	1,17,019
						Total Sub Head :					1,17,019	0	5,000	0	1,12,019	1,17,019
Total Minor Head 112 :					10,66,129	2,000	79,000	8,800	9,76,329	10,64,129						
Total Sub Major Head 2 :					10,66,129	2,000	79,000	8,800	9,76,329	10,64,129						
Total Major Head 3454 :					10,66,129	2,000	79,000	8,800	9,76,329	10,64,129						

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

Up to Accounting Month September 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: AUG/2024																																			
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																
																8009 - 7610																			
Total of Month :														10,66,129	2,000	79,000	8,800	9,76,329	10,64,129																
Month of Account: SEP/2024																																			
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																
																8009 - 7610																			
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	347	Voucher	1,06,170	0	12,000	0	94,170	1,06,170																		
									Voted-Sixth-Schedule-Jaintia	352	Voucher	3,54,834	0	30,000	8,800	3,16,034	3,54,834																		
									Voted-Sixth-Schedule-Jaintia	353	Voucher	34,000	0	0	0	34,000	34,000																		
						Total Object Head-- 1 :						4,95,004	0	42,000	8,800	4,44,204	4,95,004																		
			06.Medical Treatment			Voted-Sixth-Schedule-Jaintia			847	Voucher	98,296	0	0	0	98,296	98,296																			
						Total Object Head-- 6 :						98,296	0	0	0	98,296	98,296																		
			(13) Office Expenses			Voted-Sixth-Schedule-Jaintia			1344	Voucher	17,856	0	0	0	17,856	17,856																			
						Voted-Sixth-Schedule-Jaintia			1345	Voucher	13,340	0	0	0	13,340	13,340																			
						Voted-Sixth-Schedule-Jaintia			1346	Voucher	16,998	0	0	0	16,998	16,998																			
						Voted-Sixth-Schedule-Jaintia			1347	Voucher	44,100	0	0	0	44,100	44,100																			
						Voted-Sixth-Schedule-Jaintia			1348	Voucher	47,936	0	0	0	47,936	47,936																			
						Voted-Sixth-Schedule-Jaintia			1349	Voucher	49,770	0	0	0	49,770	49,770																			

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: SEP/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	112	(01) State Statistics Organisations	0	(13) Office Expenses				1,90,000	0	0	0	1,90,000	1,90,000
					Total Object Head-- 13 :				1,90,000	0	0	0	1,90,000	1,90,000
					Total Sub Head :				7,83,300	0	42,000	8,800	7,32,500	7,83,300
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	349	Voucher	52,349	1,000	0	0	51,349	51,349
					Total Object Head-- 1 :				52,349	1,000	0	0	51,349	51,349
					Total Sub Head :				52,349	1,000	0	0	51,349	51,349
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	350	Voucher	86,865	0	23,250	0	63,615	86,865
					Total Object Head-- 1 :				86,865	0	23,250	0	63,615	86,865
					Total Sub Head :				86,865	0	23,250	0	63,615	86,865
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	351	Voucher	1,65,693	0	41,000	0	1,24,693	1,65,693
					Total Object Head-- 1 :				1,65,693	0	41,000	0	1,24,693	1,65,693
					Total Sub Head :				1,65,693	0	41,000	0	1,24,693	1,65,693
					Total Minor Head 112 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
					Total Sub Major Head 2 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
					Total Major Head 3454 :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
					Total of Month :				10,88,207	1,000	1,06,250	8,800	9,72,157	10,87,207
					Total of DDO 2800001 :				65,21,817	3,000	5,96,250	52,800	58,69,767	65,18,817

Reconciliation Portion

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Jowai Treasury					
D.D.O. :	2800001 District Statistical Officer Jowai Jaintia Hills					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					65,18,817	
<u>Summary of DDO wise expenditure</u>						
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		36,32,919	
3454 02 112 (01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		1,84,162	
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		64,890	
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1,90,000	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		4,22,356	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		15,790	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		40,000	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		12,72,595	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		47,281	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		80,000	
3454 02 112 (18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		5,38,824	
3454 02 112 (18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		30,000	
					65,18,817	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September 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 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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	229	Voucher	76,929	0	0	0	76,929	76,929
Total Object Head-- 1 :									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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				76,929	0	0	0	76,929	76,929
					Total Minor Head 112 :				76,929	0	0	0	76,929	76,929
					Total Sub Major Head 2 :				76,929	0	0	0	76,929	76,929
					Total Major Head 3454 :				76,929	0	0	0	76,929	76,929
					Total of Month :				76,929	0	0	0	76,929	76,929
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	317	Voucher	79,144	0	0	0	79,144	79,144
					Total Object Head-- 1 :				79,144	0	0	0	79,144	79,144
					Total Sub Head :				79,144	0	0	0	79,144	79,144
					Total Minor Head 112 :				79,144	0	0	0	79,144	79,144
					Total Sub Major Head 2 :				79,144	0	0	0	79,144	79,144
					Total Major Head 3454 :				79,144	0	0	0	79,144	79,144
					Total of Month :				79,144	0	0	0	79,144	79,144
Month of Account: SEP/2024														

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

Page No.

117

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1325	Voucher	8,874	0	0	0	8,874	8,874
						Voted-Sixth-Schedule-Jaintia	348	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- 1 :									88,018	0	0	0	88,018	88,018
Total Sub Head :									88,018	0	0	0	88,018	88,018
Total Minor Head 112 :									88,018	0	0	0	88,018	88,018
Total Sub Major Head 2 :									88,018	0	0	0	88,018	88,018
Total Major Head 3454 :									88,018	0	0	0	88,018	88,018
Total of Month :									88,018	0	0	0	88,018	88,018
Total of DDO 2800002 :									4,74,878	0	0	0	4,74,878	4,74,878

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,74,878**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								4,74,878
------	----	-----	-------------------------------------	---	-----------------------------------	------------------------------	--	--	--	--	--	--	--	----------

4,74,878

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

Page No.

118

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Jowai Treasury														
D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head 3454 :									72,018	0	0	0	72,018	72,018
Total of Month :									72,018	0	0	0	72,018	72,018
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	707	Voucher	68,514	0	0	0	68,514	68,514

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

Up to Accounting Month September 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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :	68,514	0	0	0	68,514
									Total Sub Head :	68,514	0	0	0	68,514
									Total Minor Head 112 :	68,514	0	0	0	68,514
									Total Sub Major Head 2 :	68,514	0	0	0	68,514
									Total Major Head 3454 :	68,514	0	0	0	68,514
									Total of Month :	68,514	0	0	0	68,514
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	319	Voucher	68,514	0	0	0	68,514	68,514
									Total Object Head-- 1 :	68,514	0	0	0	68,514
									Total Sub Head :	68,514	0	0	0	68,514
									Total Minor Head 112 :	68,514	0	0	0	68,514
									Total Sub Major Head 2 :	68,514	0	0	0	68,514
									Total Major Head 3454 :	68,514	0	0	0	68,514
									Total of Month :	68,514	0	0	0	68,514

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

Page No.

121

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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-Jaintia	845	Voucher	71,880	0	8,000	0	63,880	71,880
Total Object Head-- 1 :									71,880	0	8,000	0	63,880	71,880
Total Sub Head :									71,880	0	8,000	0	63,880	71,880
Total Minor Head 112 :									71,880	0	8,000	0	63,880	71,880
Total Sub Major Head 2 :									71,880	0	8,000	0	63,880	71,880
Total Major Head 3454 :									71,880	0	8,000	0	63,880	71,880
Total of Month :									71,880	0	8,000	0	63,880	71,880
Total of DDO 2800003 :									4,17,954	0	8,000	0	4,09,954	4,17,954
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,17,954
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								4,17,954
														4,17,954

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

Page No.

122

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	5,25,276
			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	1,34,782
			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	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**

Page No. 123
Run Date : 18/10/2024

Up to Accounting Month September 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: 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 Division	0	(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	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-Khasi	410	Voucher	6,800	0	0	0	6,800	6,800		
									49	Voucher	1,29,050	0	20,500	0	1,08,550	1,29,050		
									Total Object Head-- 1 :								1,35,850	0
					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				
							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

Page No.

124

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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			
							538	Voucher	2,856	0	0	0	2,856	2,856			
				Total Object Head-- I :								5,04,276	4,000	18,000	0	4,82,276	5,00,276
				Total Sub Head :								5,04,276	4,000	18,000	0	4,82,276	5,00,276
				(02) Centrally Assisted National Sample Survey Scheme	(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
			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
				Total Sub Head :								88,214	0	0	0	88,214	88,214
			(17) Agricultural Statistic Division	(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
Total Sub Head :								50,794	0	0	0	50,794	50,794				
(18) National Sample Survey Division	(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
	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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							
							186	Voucher	3,86,517	4,000	18,000	0	3,64,517	3,82,517							
							379	Voucher	18,424	0	0	0	18,424	18,424							
							Total Object Head-- 1 :									4,95,095	4,000	18,000	0	4,73,095	4,91,095
			Total Sub Head :									4,95,095	4,000	18,000	0	4,73,095	4,91,095				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	1,28,334	0	10,000	0	1,18,334	1,28,334							
							Total Object Head-- 1 :									1,28,334	0	10,000	0	1,18,334	1,28,334
							Total Sub Head :									1,28,334	0	10,000	0	1,18,334	1,28,334
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	88,214	0	0	0	88,214	88,214							

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

Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
			Total Sub Head :										88,214	0	0	0	88,214	88,214
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher			50,794	0	0	0	50,794	50,794		
				Total Object Head-- 1 :										50,794	0	0	0	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				
Month of Account: JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	3,86,517	4,000	18,000	6,600	3,57,917	3,82,517				

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

Page No.

127

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	28,557	0	0	0	28,557	28,557	
						Voted-Sixth-Schedule-Khasi	30	Voucher	90,154	0	0	0	90,154	90,154	
						Voted-Sixth-Schedule-Khasi	459	Voucher	9,213	0	0	0	9,213	9,213	
					Total Object Head-- I :					5,14,441	4,000	18,000	6,600	4,85,841	5,10,441
			Total Sub Head :					5,14,441	4,000	18,000	6,600	4,85,841	5,10,441		
				(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	1,28,334	0	10,000	4,400	1,13,934	1,28,334
			Total Object Head-- I :					1,28,334	0	10,000	4,400	1,13,934	1,28,334		
			Total Sub Head :					1,28,334	0	10,000	4,400	1,13,934	1,28,334		
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	88,214	0	0	2,200	86,014	88,214
			Total Object Head-- I :					88,214	0	0	2,200	86,014	88,214		
			Total Sub Head :					88,214	0	0	2,200	86,014	88,214		
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	50,794	0	0	2,200	48,594	50,794
			Total Object Head-- I :					50,794	0	0	2,200	48,594	50,794		
				(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	877	Voucher	10,791	0	0	0	10,791	10,791
			Total Object Head-- II :					10,791	0	0	0	10,791	10,791		
Total Sub Head :					61,585	0	0	2,200	59,385	61,585					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Nongstoin Treasury																	
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																	
Month of Account: JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,29,050	0	25,000	0	1,04,050	1,29,050			
Total Object Head-- 1 :									1,29,050	0	25,000	0	1,04,050	1,29,050			
Total Sub Head :									1,29,050	0	25,000	0	1,04,050	1,29,050			
Total Minor Head 112 :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Total Sub Major Head 2 :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Total Major Head 3454 :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Total of Month :									9,21,624	4,000	53,000	15,400	8,49,224	9,17,624			
Month of Account: AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	3,93,402	4,000	18,000	6,600	3,64,802	3,89,402			
Total Object Head-- 1 :									5,12,702	4,000	18,000	6,600	4,84,102	5,08,702			
(11) Travel Expenses,									Voted-Sixth-	809	Voucher	6,690	0	0	0	6,690	6,690

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

Page No.

129

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	813	Voucher	3,502	0	0	0	3,502	3,502
Total Object Head-- 11 :									10,192	0	0	0	10,192	10,192
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	818	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
Total Object Head-- 13 :									1,20,000	0	0	0	1,20,000	1,20,000
Total Sub Head :									6,42,894	4,000	18,000	6,600	6,14,294	6,38,894
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,066
Total Object Head-- 1 :									1,32,066	0	10,000	4,400	1,17,666	1,32,066
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	483	Voucher	765	0	0	0	765	765
						Voted-Sixth-Schedule-Khasi	484	Voucher	7,062	0	0	0	7,062	7,062
						Voted-Sixth-Schedule-Khasi	492	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Khasi	807	Voucher	1,344	0	0	0	1,344	1,344
						Voted-Sixth-Schedule-Khasi	808	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	810	Voucher	2,100	0	0	0	2,100	2,100
						Voted-Sixth-Schedule-Khasi	815	Voucher	229	0	0	0	229	229
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									1,52,066	0	10,000	4,400	1,37,666	1,52,066

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

Page No.

130

Run Date :

18/10/2024

Up to Accounting Month September 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:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	90,702	0	0	2,200	88,502	90,702
Total Object Head-- I :									90,702	0	0	2,200	88,502	90,702
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	491	Voucher	10,885	0	0	0	10,885	10,885
						Voted-Sixth-Schedule-Khasi	690	Voucher	9,534	0	0	0	9,534	9,534
						Voted-Sixth-Schedule-Khasi	811	Voucher	12,328	0	0	0	12,328	12,328
Total Object Head-- II :									32,747	0	0	0	32,747	32,747
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	819	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- III :									10,000	0	0	0	10,000	10,000
Total Sub Head :									1,33,449	0	0	2,200	1,31,249	1,33,449
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	52,349	0	0	2,200	50,149	52,349
Total Object Head-- I :									52,349	0	0	2,200	50,149	52,349
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	691	Voucher	6,745	0	0	0	6,745	6,745
						Voted-Sixth-Schedule-Khasi	692	Voucher	3,921	0	0	0	3,921	3,921
Total Object Head-- II :									10,666	0	0	0	10,666	10,666
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	806	Voucher	15,598	0	0	0	15,598	15,598
						Voted-Sixth-Schedule-Khasi	814	Voucher	402	0	0	0	402	402

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Nongstoin Treasury																		
D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																		
Month of Account: AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		816	Voucher	4,000	0	0	0	4,000	4,000				
				Total Object Head-- 13 :								20,000	0	0	0	20,000	20,000	
				Total Sub Head :								83,015	0	0	2,200	80,815	83,015	
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14	Voucher	1,32,768	0	25,000	0	1,07,768	1,32,768		
						Total Object Head-- 1 :								1,32,768	0	25,000	0	1,07,768
			Total Sub Head :								1,59,865	0	25,000	0	1,34,865	1,59,865		
			(11) Travel Expenses, Conveyance Allowances	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		485	Voucher	3,127	0	0	0	3,127	3,127			
					Total Object Head-- 11 :								3,127	0	0	0	3,127	3,127
					Total Sub Head :								11,300	0	0	0	11,300	11,300
					(13) Office Expenses	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		812	Voucher	11,300	0	0	0	11,300	11,300	
(13) Office Expenses	Voted-Sixth-Schedule-Khasi		817	Voucher			12,670	0	0	0	12,670	12,670						
Total Object Head-- 13 :								23,970	0	0	0	23,970	23,970					
Total Sub Head :								1,59,865	0	25,000	0	1,34,865	1,59,865					
Total Minor Head 112 :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289					
Total Sub Major Head 2 :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289					
Total Major Head 3454 :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289					
Total of Month :								11,71,289	4,000	53,000	15,400	10,98,889	11,67,289					
Month of Account: SEP/2024																		

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

Page No.

132

Run Date :

18/10/2024

Up to Accounting Month September 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:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	3,93,402	0	18,000	6,600	3,68,802	3,93,402					
						Voted-Sixth-Schedule-Khasi	141	Voucher	92,585	0	0	0	92,585	92,585					
						Voted-Sixth-Schedule-Khasi	294	Voucher	19,344	0	0	0	19,344	19,344					
						Voted-Sixth-Schedule-Khasi	371	Voucher	1,32,768	0	10,000	0	1,22,768	1,32,768					
						Voted-Sixth-Schedule-Khasi	472	Voucher	8,290	0	0	0	8,290	8,290					
					Total Object Head-- I :									6,46,389	0	28,000	6,600	6,11,789	6,46,389
					06.Medical Treatment					Voted-Sixth-Schedule-Khasi	433	Voucher	33,066	0	0	0	33,066	33,066	
										Voted-Sixth-Schedule-Khasi	435	Voucher	18,617	0	0	0	18,617	18,617	
					Total Object Head-- 6 :									51,683	0	0	0	51,683	51,683
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Khasi	392	Voucher	13,450	0	0	0	13,450	13,450	
										Total Object Head-- 11 :									13,450
					Total Sub Head :									7,11,522	0	28,000	6,600	6,76,922	7,11,522
					(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	1,32,066	0	10,000	4,400	1,17,666	1,32,066	
										Total Object Head-- I :									1,32,066
					Total Sub Head :									1,32,066	0	10,000	4,400	1,17,666	1,32,066
(16) Data Rank And Electronic Data			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	90,702	0	0	2,200	88,502	90,702						

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

Page No.

133

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				90,702	0	0	2,200	88,502	90,702
					02. Wages	Voted-Sixth-Schedule-Khasi	432	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	437	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				25,000	0	0	0	25,000	25,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	373	Voucher	20,812	0	0	0	20,812	20,812
					Total Object Head-- 6 :				20,812	0	0	0	20,812	20,812
					Total Sub Head :				1,36,514	0	0	2,200	1,34,314	1,36,514
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	52,349	0	0	2,200	50,149	52,349
					Total Object Head-- 1 :				52,349	0	0	2,200	50,149	52,349
					Total Sub Head :				52,349	0	0	2,200	50,149	52,349
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	1,32,768	0	25,000	0	1,07,768	1,32,768
					Total Object Head-- 1 :				1,32,768	0	25,000	0	1,07,768	1,32,768
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	372	Voucher	2,230	0	0	0	2,230	2,230
					Total Object Head-- 13 :				2,230	0	0	0	2,230	2,230
					Total Sub Head :				1,34,998	0	25,000	0	1,09,998	1,34,998
					Total Minor Head 112 :				11,67,449	0	63,000	15,400	10,89,049	11,67,449

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

Page No.

134

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :	Planning Department													
Treasury :	Nongstoin Treasury													
D.D.O. :	2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills													
Month of Account:	SEP/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 :				11,67,449	0	63,000	15,400	10,89,049	11,67,449
					Total Major Head 3454 :				11,67,449	0	63,000	15,400	10,89,049	11,67,449
					Total of Month :				11,67,449	0	63,000	15,400	10,89,049	11,67,449
					Total of DDO 2800002 :				59,98,353	20,000	3,21,100	46,200	56,11,053	59,78,353
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									59,78,353
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						31,82,179
3454	02	112	(01)	State Statistics Organisations	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						51,683
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						23,642
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						1,20,000
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						7,83,916
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						20,000
				(16) Data Rank And Electronic Data Processing		01. Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi						

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

Page No.

135

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Nongstoin Treasury					
D.D.O. :	2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	0	Allowance	5,38,644	
3454	02	112	(16) Data Rank And Electronic Data Processing	02. Wages	Voted-Sixth-Schedule-Khasi	25,000
3454	02	112	(16) Data Rank And Electronic Data Processing	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	20,812
3454	02	112	(16) Data Rank And Electronic Data Processing	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	32,747
3454	02	112	(16) Data Rank And Electronic Data Processing	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,10,410
3454	02	112	(17) Agricultural Statistic Division	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	21,457
3454	02	112	(17) Agricultural Statistic Division	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,000
3454	02	112	(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,88,536
3454	02	112	(18) National Sample Survey Division	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,127
3454	02	112	(18) National Sample Survey Division	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	26,200
						59,78,353

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin													
Month of Account:		SEP/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	Voted-Sixth-Schedule-Khasi	646	Voucher	74,022	0	11,000	0	63,022	74,022	
									Total Object Head-- 1 :	74,022	0	11,000	0	63,022	74,022
									Total Sub Head :	74,022	0	11,000	0	63,022	74,022
									Total Minor Head 112 :	74,022	0	11,000	0	63,022	74,022
									Total Sub Major Head 2 :	74,022	0	11,000	0	63,022	74,022
									Total Major Head 3454 :	74,022	0	11,000	0	63,022	74,022
									Total of Month :	74,022	0	11,000	0	63,022	74,022
									Total of DDO 2800005 :	74,022	0	11,000	0	63,022	74,022
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														74,022	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									74,022
														74,022	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 :								1,35,616	0	10,000	2,200	1,23,416	1,35,616
Total Sub Head :								1,35,616	0	10,000	2,200	1,23,416	1,35,616							
			(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	116	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,396						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	694	Voucher	14,448	0	0	0	14,448	14,448				
					Total Object Head-- 1 :								3,01,844	0	35,000	2,200	2,64,644	3,01,844
					Total Sub Head :								3,01,844	0	35,000	2,200	2,64,644	3,01,844
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	50,794	0	0	0	50,794	50,794		
								Voted-Sixth-Schedule-Garo	526	Voucher	2,536	0	0	0	2,536	2,536		
								Total Object Head-- 1 :								53,330	0	0
					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
					Total Sub Head :								1,21,505	0	10,000	0	1,11,505	1,21,505
					Total Minor Head 112 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731
					Total Sub Major Head 2 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731
					Total Major Head 3454 :								11,11,731	0	70,400	8,800	10,32,531	11,11,731
					Total of Month :								11,11,731	0	70,400	8,800	10,32,531	11,11,731
Month of Account:		MAY/2024																

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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							
									4,78,891	0	15,400	4,400	4,59,091	4,78,891							
			Total Object Head-- I :																		
			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							
									66,966	0	5,000	2,200	59,766	66,966							
									Total Object Head-- I :												
									Total Sub Head :								66,966	0	5,000	2,200	59,766
			(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							
									2,87,396	0	35,000	2,200	2,50,196	2,87,396							
									Total Object Head-- I :												
									Total Sub Head :								2,87,396	0	35,000	2,200	2,50,196
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	50,794	0	0	0	50,794	50,794							
50,794	0	0							0	50,794	50,794										
Total Object Head-- I :																					
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										
						1,15,465	0	10,000	0	1,05,465	1,15,465										
						Total Object Head-- I :															

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

Up to Accounting Month September 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 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					
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 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	256	Voucher	97,733	0	6,400	0	91,333	97,733			
						Voted-Sixth-Schedule-Garo	261	Voucher	97,023	0	0	0	97,023	97,023			
						Voted-Sixth-Schedule-Garo	262	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135			
						Total Object Head-- 1 :						4,78,891	0	15,400	4,400	4,59,091	4,78,891
						02. Wages	Voted-Sixth-Schedule-Garo	539	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :						15,000	0	0	0	15,000	15,000
Total Sub Head :									4,93,891	0	15,400	4,400	4,74,091	4,93,891			
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	258	Voucher	66,966	0	5,000	2,200	59,766	66,966			

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

Page No.

141

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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				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-- I :							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
				0	(16) Data Rank And Electronic Data Processing	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,396	
						Total Object Head-- I :						2,87,396	0	35,000	2,200	2,50,196
			Total Sub Head :							2,87,396	0	35,000	2,200	2,50,196	2,87,396	
			0	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	50,794	0	0	0	50,794	50,794		
															Total Object Head-- I :	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	820	Voucher	30,000	0	0	0	30,000	30,000		
															Total Object Head-- I3 :	
			Total Sub Head :							80,794	0	0	0	80,794	80,794	
0	(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	260	Voucher	1,15,465	0	10,000	0	1,05,465	1,15,465					
												Total Object Head-- I :				
		(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

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

Page No.

142

Run Date :

18/10/2024

Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	Total Sub Head :					1,55,465	0	10,000	0	1,45,465	1,55,465
				Total Minor Head 112 :					11,38,512	0	65,400	8,800	10,64,312	11,38,512
				Total Sub Major Head 2 :					11,38,512	0	65,400	8,800	10,64,312	11,38,512
				Total Major Head 3454 :					11,38,512	0	65,400	8,800	10,64,312	11,38,512
				Total of Month :					11,38,512	0	65,400	8,800	10,64,312	11,38,512
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	97,733	0	6,400	0	91,333	97,733
						Voted-Sixth-Schedule-Garo	528	Voucher	9,311	0	0	0	9,311	9,311
						Voted-Sixth-Schedule-Garo	529	Voucher	3,808	0	0	0	3,808	3,808
						Voted-Sixth-Schedule-Garo	55	Voucher	2,84,135	0	9,000	4,400	2,70,735	2,84,135
						Voted-Sixth-Schedule-Garo	58	Voucher	81,621	0	0	0	81,621	81,621
				Total Object Head-- 1 :					4,76,608	0	15,400	4,400	4,56,808	4,76,608
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	586	Voucher	49,200	0	0	0	49,200	49,200	
					Voted-Sixth-Schedule-Garo	587	Voucher	49,160	0	0	0	49,160	49,160	

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

Page No. 143

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer Williamnagar													
Month of Account:		JUL/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	(13) Office Expenses	Voted-Sixth-Schedule-Garo		670	Voucher	47,380	0	0	0	47,380	47,380	
							846	Voucher	3,312	0	0	0	3,312	3,312	
							847	Voucher	3,334	0	0	0	3,334	3,334	
							902	Voucher	27,614	0	0	0	27,614	27,614	
							Total Object Head-- 13 :			1,80,000	0	0	0	1,80,000	1,80,000
			Total Sub Head :			6,56,608	0	15,400	4,400	6,36,808	6,56,608				
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	66,966	0	5,000	2,200	59,766	66,966		
						Total Object Head-- 1 :			66,966	0	5,000	2,200	59,766	66,966	
						Total Sub Head :			66,966	0	5,000	2,200	59,766	66,966	
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	2,87,396	0	35,000	2,200	2,50,196	2,87,396		
						Total Object Head-- 1 :			2,87,396	0	35,000	2,200	2,50,196	2,87,396	
				13. Office Expenses	Voted-Sixth-Schedule-Garo	798	Voucher	46,375	0	0	0	46,375	46,375		
						845	Voucher	13,625	0	0	0	13,625	13,625		
						Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000	
			Total Sub Head :			3,47,396	0	35,000	2,200	3,10,196	3,47,396				
(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : William Nagar Treasury														
D.D.O. : 2800002 District Statistical Officer Williamnagar														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher		1,15,465	0	10,000	0	1,05,465	1,15,465
					Total Object Head-- 1 :				1,15,465	0	10,000	0	1,05,465	1,15,465
					Total Sub Head :				1,15,465	0	10,000	0	1,05,465	1,15,465
					Total Minor Head 112 :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
					Total Sub Major Head 2 :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
					Total Major Head 3454 :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
					Total of Month :				12,37,229	0	65,400	8,800	11,63,029	12,37,229
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher		97,023	0	0	0	97,023	97,023
					Voted-Sixth-Schedule-Garo	13	Voucher		2,90,355	0	11,000	4,400	2,74,955	2,90,355
					Voted-Sixth-Schedule-Garo	9	Voucher		97,733	0	6,400	0	91,333	97,733
					Total Object Head-- 1 :				4,85,111	0	17,400	4,400	4,63,311	4,85,111

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

Page No.

145

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	550	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 2 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									4,95,111	0	17,400	4,400	4,73,311	4,95,111
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	68,987	0	10,000	2,200	56,787	68,987
Total Object Head-- 1 :									68,987	0	10,000	2,200	56,787	68,987
Total Sub Head :									68,987	0	10,000	2,200	56,787	68,987
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	2,95,582	0	35,000	2,200	2,58,382	2,95,582
Total Object Head-- 1 :									2,95,582	0	35,000	2,200	2,58,382	2,95,582
Total Sub Head :									2,95,582	0	35,000	2,200	2,58,382	2,95,582
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	52,349	0	0	0	52,349	52,349
Total Object Head-- 1 :									52,349	0	0	0	52,349	52,349
Total Sub Head :									52,349	0	0	0	52,349	52,349
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,18,754	0	10,000	0	1,08,754	1,18,754
Total Object Head-- 1 :									1,18,754	0	10,000	0	1,08,754	1,18,754
Total Sub Head :									1,18,754	0	10,000	0	1,08,754	1,18,754
Total Minor Head 112 :									10,30,783	0	72,400	8,800	9,49,583	10,30,783

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : William Nagar Treasury																	
D.D.O. : 2800002 District Statistical Officer Williamnagar																	
Month of Account: AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 :									10,30,783	0	72,400	8,800	9,49,583	10,30,783			
Total Major Head 3454 :									10,30,783	0	72,400	8,800	9,49,583	10,30,783			
Total of Month :									10,30,783	0	72,400	8,800	9,49,583	10,30,783			
Month of Account: SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	317	Voucher	97,733	0	6,400	0	91,333	97,733			
						Voted-Sixth-Schedule-Garo	320	Voucher	97,023	0	0	0	97,023	97,023			
						Voted-Sixth-Schedule-Garo	321	Voucher	2,90,355	0	11,000	4,400	2,74,955	2,90,355			
						Voted-Sixth-Schedule-Garo	532	Voucher	42,492	0	3,000	0	39,492	42,492			
						Total Object Head-- I :						5,27,603	0	20,400	4,400	5,02,803	5,27,603
			Total Sub Head :									5,27,603	0	20,400	4,400	5,02,803	5,27,603
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	54,681	0	0	2,200	52,481	54,681			
						Voted-Sixth-Schedule-Garo	324	Voucher	68,987	0	10,000	2,200	56,787	68,987			
						Total Object Head-- I :						1,23,668	0	10,000	4,400	1,09,268	1,23,668
			Total Sub Head :									1,23,668	0	10,000	4,400	1,09,268	1,23,668

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

Page No.

147

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher	1,90,884	0	0	0	1,90,884	1,90,884
					Total Object Head-- I :				1,90,884	0	0	0	1,90,884	1,90,884
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	649	Voucher	55,116	0	0	0	55,116	55,116
					Total Object Head-- II :				55,116	0	0	0	55,116	55,116
				Total Sub Head :				2,46,000	0	0	0	2,46,000	2,46,000	
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	52,349	0	0	0	52,349
		Total Object Head-- I :							52,349	0	0	0	52,349	52,349
		Total Sub Head :					52,349	0	0	0	52,349	52,349		
		(18) National Sample Survey Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	322	Voucher	1,18,754	0	10,000	0	1,08,754	1,18,754
						Total Object Head-- I :				1,18,754	0	10,000	0	1,08,754
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	651	Voucher	13,976	0	0	0	13,976	13,976
				Total Object Head-- II :				13,976	0	0	0	13,976	13,976	
Total Sub Head :				1,32,730	0	10,000	0	1,22,730	1,32,730					
Total Minor Head 112 :				10,82,350	0	40,400	8,800	10,33,150	10,82,350					
Total Sub Major Head 2 :				10,82,350	0	40,400	8,800	10,33,150	10,82,350					
Total Major Head 3454 :				10,82,350	0	40,400	8,800	10,33,150	10,82,350					

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

Page No.

148

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :	Planning Department														
Treasury :	William Nagar Treasury														
D.D.O. :	2800002 District Statistical Officer Williamnagar														
Month of Account:	SEP/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		
									Total of Month :	10,82,350	0	40,400	8,800	10,33,150	10,82,350
									Total of DDO 2800002 :	66,00,117	0	3,79,400	52,800	61,67,917	66,00,117
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
									DDO wise Total (Original +Reconciliation+IA) :					66,00,117	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						29,46,540	
3454	02	112	(01)	State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo						25,000	
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						1,80,000	
3454	02	112	(02)	Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						5,29,169	
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						16,50,498	
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						55,116	
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	13. Office Expenses		Voted-Sixth-Schedule-Garo						60,000	

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

Page No. 149

Run Date : 18/10/2024

Up to Accounting Month September 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	3,10,410
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	7,05,408
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13,976
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
							66,00,117

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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	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

Page No.

152

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
					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
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,	0	Voted-Sixth-	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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	640	Voucher	21,890	0	0	0	21,890	21,890
Total Object Head-- 11 :									44,544	0	0	0	44,544	44,544
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	755	Voucher	14,053	0	0	0	14,053	14,053
Total Object Head-- 13 :									14,053	0	0	0	14,053	14,053
Total Sub Head :									1,17,704	0	0	0	1,17,704	1,17,704
Total Minor Head 112 :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total Sub Major Head 2 :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total Major Head 3454 :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770
Total of Month :									9,98,770	5,000	38,090	11,000	9,44,680	9,93,770

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth-Schedule-Khasi	220	Voucher	6,66,757	5,000	32,090	11,000	6,18,667	6,61,757
						Voted-Sixth-Schedule-Khasi	326	Voucher	30,180	0	0	0	30,180	30,180
Total Object Head-- 1 :									7,87,091	5,000	32,090	11,000	7,39,001	7,82,091

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

Page No.

154

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	696	Voucher	1,500	0	0	0	1,500	1,500
Total Object Head-- 11 :									1,500	0	0	0	1,500	1,500
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	262	Voucher	25,983	0	0	0	25,983	25,983	
					Voted-Sixth-Schedule-Khasi	263	Voucher	25,965	0	0	0	25,965	25,965	
					Voted-Sixth-Schedule-Khasi	264	Voucher	25,770	0	0	0	25,770	25,770	
					Voted-Sixth-Schedule-Khasi	265	Voucher	27,980	0	0	0	27,980	27,980	
					Voted-Sixth-Schedule-Khasi	266	Voucher	27,940	0	0	0	27,940	27,940	
					Voted-Sixth-Schedule-Khasi	267	Voucher	21,240	0	0	0	21,240	21,240	
					Voted-Sixth-Schedule-Khasi	609	Voucher	16,000	0	0	0	16,000	16,000	
					Voted-Sixth-Schedule-Khasi	610	Voucher	27,890	0	0	0	27,890	27,890	
Total Object Head-- 13 :									1,98,768	0	0	0	1,98,768	1,98,768
Total Sub Head :									9,87,359	5,000	32,090	11,000	9,39,269	9,82,359
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	44,107	0	0	0	44,107	44,107
Total Object Head-- 1 :									44,107	0	0	0	44,107	44,107
				02. Wages	Voted-Sixth-Schedule-Khasi	697	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 2 :														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				5,000	0	0	0	5,000	5,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	607	Voucher	2,230	0	0	0	2,230	2,230
						Voted-Sixth-Schedule-Khasi	608	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	850	Voucher	21,780	0	0	0	21,780	21,780
Total Object Head-- 13 :									34,010	0	0	0	34,010	34,010
Total Sub Head :									83,117	0	0	0	83,117	83,117
Total Minor Head 112 :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
Total Sub Major Head 2 :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
Total Major Head 3454 :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
Total of Month :									10,70,476	5,000	32,090	11,000	10,22,386	10,65,476
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	92,585	0	0	0	92,585	92,585
						Voted-Sixth-Schedule-Khasi	186	Voucher	6,82,810	5,000	32,210	11,000	6,34,600	6,77,810
						Voted-Sixth-Schedule-Khasi	422	Voucher	32,451	0	0	0	32,451	32,451

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department : Planning Department																				
Treasury : Nongpoh Treasury																				
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District																				
Month of Account: AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	699	Voucher	7,000	0	0	0	7,000	7,000						
					Total Object Head-- 1 :								8,14,846	5,000	32,210	11,000	7,66,636	8,09,846		
					Total Sub Head :								8,14,846	5,000	32,210	11,000	7,66,636	8,09,846		
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	45,351	0	0	0	45,351	45,351				
							Total Object Head-- 1 :								45,351	0	0	0	45,351	45,351
							Total Sub Head :								45,351	0	0	0	45,351	45,351
					(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	551	Voucher	5,000	0	0	0	5,000	5,000				
							Total Object Head-- 2 :								5,000	0	0	0	5,000	5,000
							Total Sub Head :								5,000	0	0	0	5,000	5,000
					(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	882	Voucher	18,626	0	0	0	18,626	18,626				
Total Object Head-- 11 :								18,626	0	0	0	18,626	18,626							
Total Sub Head :								18,626	0	0	0	18,626	18,626							
Total Minor Head 112 :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Total Sub Major Head 2 :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Total Major Head 3454 :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Total of Month :								8,83,823	5,000	32,210	11,000	8,35,613	8,78,823							
Month of Account: SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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

Page No.

157

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District																
Month of Account:		SEP/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-Khasi	173	Voucher	92,585	0	0	0	92,585	92,585				
						Voted-Sixth-Schedule-Khasi	326	Voucher	1,23,397	0	17,000	0	1,06,397	1,23,397				
						Voted-Sixth-Schedule-Khasi	327	Voucher	8,318	0	0	0	8,318	8,318				
						Voted-Sixth-Schedule-Khasi	347	Voucher	32,451	0	0	0	32,451	32,451				
						Voted-Sixth-Schedule-Khasi	348	Voucher	27,637	0	0	0	27,637	27,637				
						Voted-Sixth-Schedule-Khasi	5	Voucher	5,38,017	1,000	16,210	8,800	5,12,007	5,37,017				
						Voted-Sixth-Schedule-Khasi	753	Voucher	57,950	0	0	0	57,950	57,950				
						Total Object Head-- I :								8,80,355	1,000	33,210	8,800	8,37,345
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	736	Voucher	3,218	0	0	0	3,218	3,218				
						Total Object Head-- II :								3,218	0	0	0	3,218
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	713	Voucher	1,045	0	0	0	1,045	1,045				
						Total Object Head-- 13 :								1,045	0	0	0	1,045
					Total Sub Head :								8,84,618	1,000	33,210	8,800	8,41,608	8,83,618
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	45,351	0	0	0	45,351	45,351		
Total Object Head-- I :								45,351	0	0	0	45,351	45,351					
02. Wages	Voted-Sixth-	403	Voucher	5,000				0	0	0	5,000	5,000						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				5,000	0	0	0	5,000	5,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	423	Voucher	17,948	0	0	0	17,948	17,948
						Voted-Sixth-Schedule-Khasi	712	Voucher	13,955	0	0	0	13,955	13,955
					Total Object Head-- 2 :				31,903	0	0	0	31,903	31,903
					Total Sub Head :				82,254	0	0	0	82,254	82,254
					Total Minor Head 112 :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
					Total Sub Major Head 2 :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
					Total Major Head 3454 :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
					Total of Month :				9,66,872	1,000	33,210	8,800	9,23,862	9,65,872
					Total of DDO 2800002 :				56,76,372	26,000	2,21,940	63,800	53,64,632	56,50,372
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													56,50,372	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						49,39,316
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						68,785

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

Page No.

159

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,813
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,69,322
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	30,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	63,170
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	79,966
							56,50,372

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800003 Block Development Officer Umsning Statistics													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	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-Khasi	658	Voucher	74,022	0	16,900	0	57,122	74,022	
									Total Object Head-- 1 :	74,022	0	16,900	0	57,122	74,022
									Total Sub Head :	74,022	0	16,900	0	57,122	74,022
									Total Minor Head 112 :	74,022	0	16,900	0	57,122	74,022
									Total Sub Major Head 2 :	74,022	0	16,900	0	57,122	74,022
									Total Major Head 3454 :	74,022	0	16,900	0	57,122	74,022
									Total of Month :	74,022	0	16,900	0	57,122	74,022
									Total of DDO 2800003 :	74,022	0	16,900	0	57,122	74,022
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														74,022	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			74,022					74,022	
														74,022	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2800005 Block Development Officer Umling Statistics															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2800005 Block Development Officer Umling Statistics												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				67,993	0	0	0	67,993	67,993
Total Object Head-- 1 :									67,993	0	0	0	67,993	67,993
Total Sub Head :									67,993	0	0	0	67,993	67,993
Total Minor Head 112 :									67,993	0	0	0	67,993	67,993
Total Sub Major Head 2 :									67,993	0	0	0	67,993	67,993
Total Major Head 3454 :									67,993	0	0	0	67,993	67,993
Total of Month :									67,993	0	0	0	67,993	67,993
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	565	Voucher	64,689	0	0	0	64,689	64,689
Total Object Head-- 1 :									64,689	0	0	0	64,689	64,689
Total Sub Head :									64,689	0	0	0	64,689	64,689
Total Minor Head 112 :									64,689	0	0	0	64,689	64,689
Total Sub Major Head 2 :									64,689	0	0	0	64,689	64,689
Total Major Head 3454 :									64,689	0	0	0	64,689	64,689
Total of Month :									64,689	0	0	0	64,689	64,689

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

Page No.

164

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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-Khasi	133	Voucher	64,689	0	0	0	64,689	64,689	
Total Object Head-- I :									64,689	0	0	0	64,689	64,689	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	795	Voucher	4,498	0	0	0	4,498	4,498	
Total Object Head-- II :									4,498	0	0	0	4,498	4,498	
Total Sub Head :									69,187	0	0	0	69,187	69,187	
Total Minor Head 112 :									69,187	0	0	0	69,187	69,187	
Total Sub Major Head 2 :									69,187	0	0	0	69,187	69,187	
Total Major Head 3454 :									69,187	0	0	0	69,187	69,187	
Total of Month :									69,187	0	0	0	69,187	69,187	
Total of DDO 2800005 :									3,95,936	0	0	0	3,95,936	3,95,936	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,95,936	
Summary of DDO wise expenditure															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									3,91,438
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi									4,498

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

Page No. 165

Run Date : 18/10/2024

Up to Accounting Month September 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**Conveyance Allowances****3,95,936**

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

Up to Accounting Month September 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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	97,733	0	7,000	0	90,733	97,733			
						Voted-Sixth-Schedule-Garo	154	Voucher	8,60,946	4,000	60,020	4,400	7,92,526	8,56,946			
						Voted-Sixth-Schedule-Garo	940	Voucher	5,048	0	0	0	5,048	5,048			
						Voted-Sixth-Schedule-Garo	942	Voucher	43,352	0	0	0	43,352	43,352			
						Total Object Head-- I :			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079			
						Total Sub Head :			10,07,079	4,000	67,020	4,400	9,31,659	10,03,079			
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
									Voted-Sixth-Schedule-Garo	943	Voucher	11,184	0	0	0	11,184	11,184
			Total Object Head-- I :						2,31,173	1,000	35,250	2,200	1,92,723	2,30,173			
			Total Sub Head :						2,31,173	1,000	35,250	2,200	1,92,723	2,30,173			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	70,542	0	0	0	70,542	70,542			
						Voted-Sixth-Schedule-Garo	945	Voucher	3,552	0	0	0	3,552	3,552			
						Total Object Head-- I :			74,094	0	0	0	74,094	74,094			
						Total Sub Head :			74,094	0	0	0	74,094	74,094			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831			
						Voted-Sixth-Schedule-Garo	941	Voucher	8,480	0	0	0	8,480	8,480			

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

Up to Accounting Month September 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

168

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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-- 1 :				5,000	0	0	0	5,000	5,000
					Total Sub Head :				10,39,924	4,000	67,020	4,400	9,64,504	10,35,924
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	312	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					Total Object Head-- 1 :				2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					Total Sub Head :				2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	70,542	0	0	0	70,542	70,542
					Total Object Head-- 1 :				70,542	0	0	0	70,542	70,542
					Total Sub Head :				70,542	0	0	0	70,542	70,542
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
						Voted-Sixth-Schedule-Garo	719	Voucher	1,08,739	0	0	0	1,08,739	1,08,739
					Total Object Head-- 1 :				2,79,570	1,000	0	4,400	2,74,170	2,78,570
					Total Sub Head :				2,79,570	1,000	0	4,400	2,74,170	2,78,570
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	307	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137
					Total Object Head-- 1 :				1,17,137	0	17,000	0	1,00,137	1,17,137

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

Page No.

169

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** MAY/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		
			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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

Page No.

170

Run Date :

18/10/2024

Up to Accounting Month September 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 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	(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**

Page No. 171
Run Date : 18/10/2024

Up to Accounting Month September 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		
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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	481	Voucher	8,60,946	4,000	45,850	4,400	8,06,696	8,56,946
						Voted-Sixth-Schedule-Garo	483	Voucher	97,733	0	7,000	0	90,733	97,733

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

Page No.

172

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** JUL/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				9,58,679	4,000	52,850	4,400	8,97,429	9,54,679
					02. Wages	Voted-Sixth-Schedule-Garo	695	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 1 :				5,000	0	0	0	5,000	5,000
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	854	Voucher	1,06,471	0	0	0	1,06,471	1,06,471
					Total Object Head-- 2 :				1,06,471	0	0	0	1,06,471	1,06,471
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	700	Voucher	3,293	0	0	0	3,293	3,293
						Voted-Sixth-Schedule-Garo	702	Voucher	13,405	0	0	0	13,405	13,405
					Total Object Head-- 6 :				16,698	0	0	0	16,698	16,698
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1047	Voucher	92,863	0	0	0	92,863	92,863
					Total Object Head-- 11 :				92,863	0	0	0	92,863	92,863
					Total Object Head-- 13 :				92,863	0	0	0	92,863	92,863
					Total Sub Head :				11,79,711	4,000	52,850	4,400	11,18,461	11,75,711
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	480	Voucher	2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					Total Object Head-- 1 :				2,19,989	1,000	35,250	2,200	1,81,539	2,18,989
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1388	Voucher	1,02,985	0	0	0	1,02,985	1,02,985
					Total Object Head-- 6 :				1,02,985	0	0	0	1,02,985	1,02,985
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	698	Voucher	20,025	0	0	0	20,025	20,025

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

Page No.

173

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	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	(11) Travel Expenses, Conveyance Allowances				20,025	0	0	0	20,025	20,025
Total Object Head-- II :									20,025	0	0	0	20,025	20,025
Total Sub Head :									3,42,999	1,000	35,250	2,200	3,04,549	3,41,999
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	482	Voucher	70,542	0	0	0	70,542	70,542
Total Object Head-- I :									70,542	0	0	0	70,542	70,542
Total Sub Head :									70,542	0	0	0	70,542	70,542
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	478	Voucher	1,70,831	1,000	0	4,400	1,65,431	1,69,831
Total Object Head-- I :									1,70,831	1,000	0	4,400	1,65,431	1,69,831
			11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1171	Voucher	8,126	0	0	0	8,126	8,126
						Voted-Sixth-Schedule-Garo	703	Voucher	29,453	0	0	0	29,453	29,453
Total Object Head-- II :									37,579	0	0	0	37,579	37,579
Total Sub Head :									2,08,410	1,000	0	4,400	2,03,010	2,07,410
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	479	Voucher	1,17,137	0	17,000	0	1,00,137	1,17,137
Total Object Head-- I :									1,17,137	0	17,000	0	1,00,137	1,17,137
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	705	Voucher	19,382	0	0	0	19,382	19,382
Total Object Head-- II :									19,382	0	0	0	19,382	19,382

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

Up to Accounting Month September of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(17) Agricultural Statistic Division	Total Sub Head :					1,36,519	0	17,000	0	1,19,519	1,36,519	
				Total Minor Head 112 :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181	
				Total Sub Major Head 2 :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181	
				Total Major Head 3454 :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181	
				Total of Month :					19,38,181	6,000	1,05,100	11,000	18,16,081	19,32,181	
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	1,00,450	0	7,000	0	93,450	1,00,450	
						Voted-Sixth-Schedule-Garo	79	Voucher	8,82,427	4,000	46,750	4,400	8,27,277	8,78,427	
					Total Object Head-- 1 :					9,82,877	4,000	53,750	4,400	9,20,727	9,78,877
					02. Wages	Voted-Sixth-Schedule-Garo	951	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 2 :					5,000	0	0	0	5,000	5,000					
Total Sub Head :					9,87,877	4,000	53,750	4,400	9,25,727	9,83,877					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	2,26,283	1,000	35,250	2,200	1,87,833	2,25,283	
									Total Object Head-- 1 :					2,26,283	1,000

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		AUG/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	Total Sub Head :					2,26,283	1,000	35,250	2,200	1,87,833	2,25,283
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	70,542	0	0	0	70,542	70,542	
			Total Object Head-- 1 :					70,542	0	0	0	70,542	70,542	
			Total Sub Head :					70,542	0	0	0	70,542	70,542	
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	1,74,718	1,000	0	4,400	1,69,318	1,73,718	
			Total Object Head-- 1 :					1,74,718	1,000	0	4,400	1,69,318	1,73,718	
			Total Sub Head :					1,74,718	1,000	0	4,400	1,69,318	1,73,718	
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5193	Challan	-1,31,201	0	0	0	-1,31,201	-1,31,201	
					Voted-Sixth-Schedule-Garo	82	Voucher	1,20,558	0	17,000	0	1,03,558	1,20,558	
			Total Object Head-- 1 :					-10,643	0	17,000	0	-27,643	-10,643	
			Total Sub Head :					-10,643	0	17,000	0	-27,643	-10,643	
			Total Minor Head 112 :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
			Total Sub Major Head 2 :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
			Total Major Head 3454 :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
			Total of Month :					14,48,777	6,000	1,06,000	11,000	13,25,777	14,42,777	
Month of Account:		SEP/2024												

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

Page No.

176

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	389	Voucher	1,00,450	0	7,000	0	93,450	1,00,450	
					Voted-Sixth-Schedule-Garo	393	Voucher	8,82,427	0	46,750	4,400	8,31,277	8,82,427	
				Total Object Head-- 1 :			9,82,877	0	53,750	4,400	9,24,727	9,82,877		
				02. Wages	Voted-Sixth-Schedule-Garo	897	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1422	Voucher	18,576	0	0	0	18,576	18,576	
			Total Object Head-- 11 :			18,576	0	0	0	18,576	18,576			
			Total Sub Head :			10,06,453	0	53,750	4,400	9,48,303	10,06,453			
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	390	Voucher	50,794	0	0	0	50,794	50,794	
					Voted-Sixth-Schedule-Garo	397	Voucher	2,26,283	0	35,250	2,200	1,88,833	2,26,283	
				Total Object Head-- 1 :			2,77,077	0	35,250	2,200	2,39,627	2,77,077		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1421	Voucher	3,803	0	0	0	3,803	3,803	
					Voted-Sixth-Schedule-Garo	1423	Voucher	8,757	0	0	0	8,757	8,757	
				Total Object Head-- 11 :			12,560	0	0	0	12,560	12,560		
			Total Sub Head :			2,89,637	0	35,250	2,200	2,52,187	2,89,637			
(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	392	Voucher	70,542	0	0	0	70,542	70,542				

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

Page No.

177

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** SEP/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	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				70,542	0	0	0	70,542	70,542
					Total Sub Head :				70,542	0	0	0	70,542	70,542
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher		1,74,718	0	0	4,400	1,70,318	1,74,718
					Total Object Head-- I :				1,74,718	0	0	4,400	1,70,318	1,74,718
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1424	Voucher		8,492	0	0	0	8,492	8,492
					Total Object Head-- II :				8,492	0	0	0	8,492	8,492
					Total Sub Head :				1,83,210	0	0	4,400	1,78,810	1,83,210
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	395	Voucher		1,18,381	0	17,000	0	1,01,381	1,18,381
					Total Object Head-- I :				1,18,381	0	17,000	0	1,01,381	1,18,381
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	398	Voucher		13,564	0	0	0	13,564	13,564
					Total Object Head-- II :				13,564	0	0	0	13,564	13,564
					Total Sub Head :				1,31,945	0	17,000	0	1,14,945	1,31,945
					Total Minor Head 112 :				16,81,787	0	1,06,000	11,000	15,64,787	16,81,787
					Total Sub Major Head 2 :				16,81,787	0	1,06,000	11,000	15,64,787	16,81,787
					Total Major Head 3454 :				16,81,787	0	1,06,000	11,000	15,64,787	16,81,787
					Total of Month :				16,81,787	0	1,06,000	11,000	15,64,787	16,81,787

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

Page No.

178

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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									
		Total of DDO	<i>2800003</i>		1,01,30,888	30,000	6,64,490	66,000	93,70,398	1,01,00,888
Reconciliation Portion										
<i>Internal Adjustment of A.G. Office:</i>										
DDO wise Total (Original +Reconciliation+IA) :									1,01,00,888	
<u>Summary of DDO wise expenditure</u>										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				59,05,115
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo				25,000
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo				1,06,471
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				35,274
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				1,80,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				13,89,500
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo				1,02,985
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				32,585
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				4,26,804
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	Voted-Sixth-Schedule-Garo				11,44,979

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

Page No. 179

Run Date : 18/10/2024

Up to Accounting Month September 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			
<u>Summary of DDO wise expenditure</u>				
Allowance				
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	46,071
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	20,000
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,82,158
3454 02 112 (17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	32,946
3454 02 112 (17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,000
				1,01,00,888

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

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

Page No. 181
Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

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		
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		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1261	Voucher	7,000	0	0	0	7,000	7,000	
Total Object Head-- II :									7,000	0	0	0	7,000	7,000	
Total Sub Head :									83,929	0	0	0	83,929	83,929	
Total Minor Head 112 :									83,929	0	0	0	83,929	83,929	
Total Sub Major Head 2 :									83,929	0	0	0	83,929	83,929	
Total Major Head 3454 :									83,929	0	0	0	83,929	83,929	
Total of Month :									83,929	0	0	0	83,929	83,929	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	476	Voucher	76,929	0	0	0	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: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	79,144	0	0	0	79,144	79,144	
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144	
Total Sub Head :									79,144	0	0	0	79,144	79,144	
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144	
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144	
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144	

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total of Month :									79,144	0	0	0	79,144	79,144
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	396	Voucher	79,144	0	0	0	79,144	79,144
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144
Total Sub Head :									79,144	0	0	0	79,144	79,144
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144
Total of Month :									79,144	0	0	0	79,144	79,144
Total of DDO 2800004 :									4,76,948	0	0	0	4,76,948	4,76,948
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													4,76,948	
<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. 184

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) RongramSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,69,948
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,000
							4,76,948

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Tura Treasury																			
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Tura Treasury															
D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	477	Voucher	79,144	0	0	0	79,144	79,144	
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144	
Total Sub Head :									79,144	0	0	0	79,144	79,144	
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144	
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144	
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144	
Total of Month :									79,144	0	0	0	79,144	79,144	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	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	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									81,289	0	0	0	81,289	81,289	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	391	Voucher	81,289	0	0	0	81,289	81,289	
Total Object Head-- 1 :									81,289	0	0	0	81,289	81,289	
Total Sub Head :									81,289	0	0	0	81,289	81,289	
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289	
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289	
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289	
Total of Month :									81,289	0	0	0	81,289	81,289	
Total of DDO 2800005 :									4,90,218	0	0	0	4,90,218	4,90,218	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,90,218	
<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. 189

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) DaluSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,83,218
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,000
							4,90,218

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

Up to Accounting Month September of Financial Year 2024-2025

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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		MAY/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		
						Voted-Sixth-Schedule-Garo	370	Voucher	2,824	0	0	0	2,824	2,824		
						Voted-Sixth-Schedule-Garo	395	Voucher	4,904	0	0	0	4,904	4,904		
						Voted-Sixth-Schedule-Garo	402	Voucher	34,976	0	0	0	34,976	34,976		
						Voted-Sixth-Schedule-Garo	423	Voucher	2,424	0	0	0	2,424	2,424		
						Total Object Head-- 1 :			9,36,770	0	26,900	11,000	8,98,870	9,36,770		
					Total Sub Head :			9,36,770	0	26,900	11,000	8,98,870	9,36,770			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	47,995	0	0	0	47,995	47,995
								Voted-Sixth-Schedule-Garo	394	Voucher	2,392	0	0	0	2,392	2,392
								Voted-Sixth-Schedule-Garo	427	Voucher	47,995	0	0	0	47,995	47,995
								Total Object Head-- 1 :			98,382	0	0	0	98,382	98,382
					Total Sub Head :			98,382	0	0	0	98,382	98,382			
					Total Minor Head 112 :			10,35,152	0	26,900	11,000	9,97,252	10,35,152			
					Total Sub Major Head 2 :			10,35,152	0	26,900	11,000	9,97,252	10,35,152			
Total Major Head 3454 :			10,35,152	0	26,900	11,000	9,97,252	10,35,152								
Total of Month :			10,35,152	0	26,900	11,000	9,97,252	10,35,152								

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

Page No.

192

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		JUL/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	10	Voucher	95,159	0	0	0	95,159	95,159		
						Voted-Sixth-Schedule-Garo	146	Voucher	42,492	0	3,000	0	39,492	42,492		
						Voted-Sixth-Schedule-Garo	16	Voucher	6,97,599	0	21,840	8,800	6,66,959	6,97,599		
						Voted-Sixth-Schedule-Garo	19	Voucher	56,392	0	3,530	2,200	50,662	56,392		
						Voted-Sixth-Schedule-Garo	666	Voucher	42,492	0	3,000	0	39,492	42,492		
						Voted-Sixth-Schedule-Garo	672	Voucher	58,102	0	3,640	2,200	52,262	58,102		
						Voted-Sixth-Schedule-Garo	673	Voucher	7,15,571	0	24,121	8,800	6,82,650	7,15,571		
						Total Object Head-- 1 :				17,07,807	0	59,131	22,000	16,26,676	17,07,807	
					(02) Wages	Voted-Sixth-Schedule-Garo	170	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000		
					Total Sub Head :				17,12,807	0	59,131	22,000	16,31,676	17,12,807		
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	47,995	0	0	0	47,995	47,995
								Voted-Sixth-Schedule-Garo	671	Voucher	49,394	0	0	0	49,394	49,394
								Total Object Head-- 1 :			97,389	0	0	0	97,389	97,389
Total Sub Head :			97,389	0				0	0	97,389	97,389					
Total Minor Head 112 :				18,10,196	0	59,131	22,000	17,29,065	18,10,196							

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Baghmara Treasury														
D.D.O. : 2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 :									18,10,196	0	59,131	22,000	17,29,065	18,10,196
Total Major Head 3454 :									18,10,196	0	59,131	22,000	17,29,065	18,10,196
Total of Month :									18,10,196	0	59,131	22,000	17,29,065	18,10,196
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	97,733	0	0	0	97,733	97,733
Total Object Head-- 1 :									97,733	0	0	0	97,733	97,733
				02. Wages		Voted-Sixth-Schedule-Garo	17	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	260	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
Total Object Head-- 13 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Head :									3,02,733	0	0	0	3,02,733	3,02,733
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	238	Voucher	80,000	0	0	0	80,000	80,000
Total Object Head-- 13 :									80,000	0	0	0	80,000	80,000
Total Sub Head :									80,000	0	0	0	80,000	80,000

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

Up to Accounting Month September of Financial Year 2024-2025

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: AUG/2024																			
Major Head			Sub Major Head			Sub Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454			02			112			Total Minor Head 112 :				3,82,733	0	0	0	3,82,733	3,82,733	
									Total Sub Major Head 2 :				3,82,733	0	0	0	3,82,733	3,82,733	
									Total Major Head 3454 :				3,82,733	0	0	0	3,82,733	3,82,733	
									Total of Month :				3,82,733	0	0	0	3,82,733	3,82,733	
Month of Account: SEP/2024																			
Major Head			Sub Major Head			Sub Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	58,102	0	3,640	2,200	52,262	58,102					
						Voted-Sixth-Schedule-Garo	142	Voucher	7,15,571	0	29,101	8,800	6,77,670	7,15,571					
						Voted-Sixth-Schedule-Garo	187	Voucher	97,733	0	0	0	97,733	97,733					
					Total Object Head-- 1 :				8,71,406	0	32,741	11,000	8,27,665	8,71,406					
				02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	5,000	0	0	0	5,000	5,000						
			Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000							
			Total Sub Head :				8,76,406	0	32,741	11,000	8,32,665	8,76,406							
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	49,394	0	0	0	49,394	49,394					
Total Object Head-- 1 :				49,394	0	0	0	49,394	49,394										

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

Page No. 196
Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara												
Month of Account:		SEP/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	(16) Data Rank And Electronic Data Processing		Total Sub Head :				49,394	0	0	0	49,394	49,394
					Total Minor Head 112 :				9,25,800	0	32,741	11,000	8,82,059	9,25,800
					Total Sub Major Head 2 :				9,25,800	0	32,741	11,000	8,82,059	9,25,800
					Total Major Head 3454 :				9,25,800	0	32,741	11,000	8,82,059	9,25,800
					Total of Month :				9,25,800	0	32,741	11,000	8,82,059	9,25,800
					Total of DDO 2800002 :				59,95,160	0	1,74,042	66,000	57,55,118	59,95,160
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														59,95,160
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						53,97,000
3454	02	112	(01) State Statistics Organisations		0	02. Wages		Voted-Sixth-Schedule-Garo						25,000
3454	02	112	(01) State Statistics Organisations		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						2,00,000
3454	02	112	(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						2,93,160
3454	02	112	(16) Data Rank And Electronic Data Processing		0	13. Office Expenses		Voted-Sixth-Schedule-Garo						80,000

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

Page No. 197

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
-----------------	----	--

Department :	Planning Department
---------------------	---------------------

Treasury	Baghmara Treasury
-----------------	-------------------

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

Summary of DDO wise expenditure

59,95,160

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2800001 Block Development Officer Statistics Mairang														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 :									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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	80	Voucher	86,865	0	6,000	0	80,865	86,865

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

Page No. 200
Run Date : 18/10/2024

Up to Accounting Month September 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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	89,296	0	6,000	0	83,296	89,296
Total Object Head-- 1 :									89,296	0	6,000	0	83,296	89,296
Total Sub Head :									89,296	0	6,000	0	83,296	89,296
Total Minor Head 112 :									89,296	0	6,000	0	83,296	89,296
Total Sub Major Head 2 :									89,296	0	6,000	0	83,296	89,296
Total Major Head 3454 :									89,296	0	6,000	0	83,296	89,296
Total of Month :									89,296	0	6,000	0	83,296	89,296

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

Page No. 201
Run Date : 18/10/2024

Up to Accounting Month September 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:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	89,296	0	6,000	0	83,296	89,296
Total Object Head-- 1 :									89,296	0	6,000	0	83,296	89,296
Total Sub Head :									89,296	0	6,000	0	83,296	89,296
Total Minor Head 112 :									89,296	0	6,000	0	83,296	89,296
Total Sub Major Head 2 :									89,296	0	6,000	0	83,296	89,296
Total Major Head 3454 :									89,296	0	6,000	0	83,296	89,296
Total of Month :									89,296	0	6,000	0	83,296	89,296
Total of DDO						2800001 :			5,30,492	0	36,000	0	4,94,492	5,30,492
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,30,492
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								5,30,492
														5,30,492

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September 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 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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Sohra Sub-Treasury														
D.D.O. : 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				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: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	85,865	0	5,550	0	80,315	85,865
Total Object Head-- 1 :									85,865	0	5,550	0	80,315	85,865
Total Sub Head :									85,865	0	5,550	0	80,315	85,865
Total Minor Head 112 :									85,865	0	5,550	0	80,315	85,865
Total Sub Major Head 2 :									85,865	0	5,550	0	80,315	85,865
Total Major Head 3454 :									85,865	0	5,550	0	80,315	85,865
Total of Month :									85,865	0	5,550	0	80,315	85,865

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

Page No. 205
Run Date : 18/10/2024

Up to Accounting Month September 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 Sohra												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	85,865	0	10,000	0	75,865	85,865
Total Object Head-- 1 :									85,865	0	10,000	0	75,865	85,865
Total Sub Head :									85,865	0	10,000	0	75,865	85,865
Total Minor Head 112 :									85,865	0	10,000	0	75,865	85,865
Total Sub Major Head 2 :									85,865	0	10,000	0	75,865	85,865
Total Major Head 3454 :									85,865	0	10,000	0	75,865	85,865
Total of Month :									85,865	0	10,000	0	75,865	85,865
Total of DDO						2800001 :			5,10,350	0	37,110	0	4,73,240	5,10,350
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,10,350
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								5,10,350
														5,10,350

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September 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 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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	81,289	0	10,000	0	71,289	81,289
Total Object Head-- 1 :									81,289	0	10,000	0	71,289	81,289
Total Sub Head :									81,289	0	10,000	0	71,289	81,289
Total Minor Head 112 :									81,289	0	10,000	0	71,289	81,289
Total Sub Major Head 2 :									81,289	0	10,000	0	71,289	81,289
Total Major Head 3454 :									81,289	0	10,000	0	71,289	81,289
Total of Month :									81,289	0	10,000	0	71,289	81,289
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	81,289	0	10,000	0	71,289	81,289

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

Page No.

208

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				81,289	0	10,000	0	71,289	81,289
Total Object Head-- 1 :									81,289	0	10,000	0	71,289	81,289
Total Sub Head :									81,289	0	10,000	0	71,289	81,289
Total Minor Head 112 :									81,289	0	10,000	0	71,289	81,289
Total Sub Major Head 2 :									81,289	0	10,000	0	71,289	81,289
Total Major Head 3454 :									81,289	0	10,000	0	71,289	81,289
Total of Month :									81,289	0	10,000	0	71,289	81,289

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	83,577	0	10,000	0	73,577	83,577
Total Object Head-- 1 :									83,577	0	10,000	0	73,577	83,577
Total Sub Head :									83,577	0	10,000	0	73,577	83,577
Total Minor Head 112 :									83,577	0	10,000	0	73,577	83,577
Total Sub Major Head 2 :									83,577	0	10,000	0	73,577	83,577
Total Major Head 3454 :									83,577	0	10,000	0	73,577	83,577
Total of Month :									83,577	0	10,000	0	73,577	83,577

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

Up to Accounting Month September 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 Laitkroh													
Month of Account:		SEP/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	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	83,577	0	10,000	0	73,577	83,577	
									Total Object Head-- 1 :	83,577	0	10,000	0	73,577	83,577
									Total Sub Head :	83,577	0	10,000	0	73,577	83,577
									Total Minor Head 112 :	83,577	0	10,000	0	73,577	83,577
									Total Sub Major Head 2 :	83,577	0	10,000	0	73,577	83,577
									Total Major Head 3454 :	83,577	0	10,000	0	73,577	83,577
									Total of Month :	83,577	0	10,000	0	73,577	83,577
									Total of DDO 2800002 :	4,96,494	0	52,000	0	4,44,494	4,96,494
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
														DDO wise Total (Original +Reconciliation+IA) :	
														4,96,494	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									4,96,494
														4,96,494	

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

Page No.

210

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
						Voted-Sixth-Schedule-Jaintia	279	Voucher	4,192	0	0	0	4,192	4,192
						Voted-Sixth-Schedule-Jaintia	46	Voucher	84,482	0	0	0	84,482	84,482
						Voted-Sixth-Schedule-Jaintia	47	Voucher	97,733	0	10,000	0	87,733	97,733
Total Object Head-- 1 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Sub Head :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Minor Head 112 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Sub Major Head 2 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total Major Head 3454 :									1,91,455	0	10,000	0	1,81,455	1,91,455
Total of Month :									1,91,455	0	10,000	0	1,81,455	1,91,455

Month of Account: MAY/2024

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

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

Up to Accounting Month September 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: 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

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

Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									1,82,215	0	10,000	0	1,72,215	1,82,215
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	84,482	0	0	0	84,482	84,482
						Voted-Sixth-Schedule-Jaintia	66	Voucher	97,733	0	10,000	0	87,733	97,733
Total Object Head-- I :									1,82,215	0	10,000	0	1,72,215	1,82,215
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	340	Voucher	7,360	0	0	0	7,360	7,360
						Voted-Sixth-Schedule-Jaintia	341	Voucher	7,680	0	0	0	7,680	7,680
Total Object Head-- II :									15,040	0	0	0	15,040	15,040
			(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	361	Voucher	79,971	0	0	0	79,971	79,971
Total Object Head-- III :									79,971	0	0	0	79,971	79,971
Total Sub Head :									2,77,226	0	10,000	0	2,67,226	2,77,226
Total Minor Head 112 :									2,77,226	0	10,000	0	2,67,226	2,77,226
Total Sub Major Head 2 :									2,77,226	0	10,000	0	2,67,226	2,77,226
Total Major Head 3454 :									2,77,226	0	10,000	0	2,67,226	2,77,226

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									2,77,226	0	10,000	0	2,67,226	2,77,226
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,00,450	0	10,000	0	90,450	1,00,450
						Voted-Sixth-Schedule-Jaintia	104	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- I :									1,84,932	0	10,000	0	1,74,932	1,84,932
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	257	Voucher	25,824	0	0	0	25,824	25,824
Total Object Head-- II :									25,824	0	0	0	25,824	25,824
Total Sub Head :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total Minor Head 112 :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total Sub Major Head 2 :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total Major Head 3454 :									2,10,756	0	10,000	0	2,00,756	2,10,756
Total of Month :									2,10,756	0	10,000	0	2,00,756	2,10,756
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No. 214

Run Date : 18/10/2024

Up to Accounting Month September 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:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	133	Voucher	2,489	0	0	0	2,489	2,489
						Voted-Sixth-Schedule-Jaintia	46	Voucher	86,971	0	0	0	86,971	86,971
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,00,450	0	10,000	0	90,450	1,00,450
Total Object Head-- 1 :									1,89,910	0	10,000	0	1,79,910	1,89,910
Total Sub Head :									1,89,910	0	10,000	0	1,79,910	1,89,910
Total Minor Head 112 :									1,89,910	0	10,000	0	1,79,910	1,89,910
Total Sub Major Head 2 :									1,89,910	0	10,000	0	1,79,910	1,89,910
Total Major Head 3454 :									1,89,910	0	10,000	0	1,79,910	1,89,910
Total of Month :									1,89,910	0	10,000	0	1,79,910	1,89,910
Total of DDO 2800001 :									12,33,777	0	60,000	0	11,73,777	12,33,777

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****12,33,777**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								11,12,942
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia								40,864

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

Page No. 215

Run Date : 18/10/2024

Up to Accounting Month September 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 KhliehriatSummary of DDO wise expenditure**Conveyance Allowances**

3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	79,971
							12,33,777

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September 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 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		
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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	67	Voucher	68,514	0	0	0	68,514	68,514	

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

Up to Accounting Month September 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 Block												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance									
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514
Total Sub Head :									68,514	0	0	0	68,514	68,514
Total Minor Head 112 :									68,514	0	0	0	68,514	68,514
Total Sub Major Head 2 :									68,514	0	0	0	68,514	68,514
Total Major Head 3454 :									68,514	0	0	0	68,514	68,514
Total of Month :									68,514	0	0	0	68,514	68,514
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	96	Voucher	68,514	0	0	0	68,514	68,514
Total Object Head-- 1 :									68,514	0	0	0	68,514	68,514
Total Sub Head :									68,514	0	0	0	68,514	68,514
Total Minor Head 112 :									68,514	0	0	0	68,514	68,514
Total Sub Major Head 2 :									68,514	0	0	0	68,514	68,514
Total Major Head 3454 :									68,514	0	0	0	68,514	68,514
Total of Month :									68,514	0	0	0	68,514	68,514

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	48	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 :			4,14,588	0	0	0	4,14,588	4,14,588
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													4,14,588	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								4,14,588
														4,14,588

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

Page No. 220
Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	339	Voucher	78,429	0	5,030	0	73,399	78,429
Total Object Head-- 1 :									78,429	0	5,030	0	73,399	78,429
Total Sub Head :									78,429	0	5,030	0	73,399	78,429
Total Minor Head 112 :									78,429	0	5,030	0	73,399	78,429
Total Sub Major Head 2 :									78,429	0	5,030	0	73,399	78,429
Total Major Head 3454 :									78,429	0	5,030	0	73,399	78,429
Total of Month :									78,429	0	5,030	0	73,399	78,429
Total of DDO 2800003 :									78,429	0	5,030	0	73,399	78,429
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														78,429
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			78,429					78,429
														78,429

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2800001 B. D. O. (Statistics) Betasing														
Month of Account: 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

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

Up to Accounting Month September 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) 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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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	146	Voucher	76,929	0	0	0	76,929	76,929	
Total Object Head-- 1 :									76,929	0	0	0	76,929	76,929	
Total Sub Head :									76,929	0	0	0	76,929	76,929	
Total Minor Head 112 :									76,929	0	0	0	76,929	76,929	
Total Sub Major Head 2 :									76,929	0	0	0	76,929	76,929	
Total Major Head 3454 :									76,929	0	0	0	76,929	76,929	
Total of Month :									76,929	0	0	0	76,929	76,929	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	76,929	0	0	0	76,929	76,929	

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

Up to Accounting Month September 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. (Statisticts) Betasing														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				76,929	0	0	0	76,929	76,929
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	240	Voucher	2,135	0	0	0	2,135	2,135
						Voted-Sixth-Schedule-Garo	254	Voucher	4,865	0	0	0	4,865	4,865
					Total Object Head-- I :				7,000	0	0	0	7,000	7,000
					Total Sub Head :				83,929	0	0	0	83,929	83,929
					Total Minor Head 112 :				83,929	0	0	0	83,929	83,929
					Total Sub Major Head 2 :				83,929	0	0	0	83,929	83,929
					Total Major Head 3454 :				83,929	0	0	0	83,929	83,929
					Total of Month :				83,929	0	0	0	83,929	83,929
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	79,144	0	0	0	79,144	79,144
					Total Object Head-- I :				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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury Ampati Sub-Treasury															
D.D.O. : 2800001 B. D. O. (Statistics) Betasing															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>			Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144	
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144	
Total of Month :									79,144	0	0	0	79,144	79,144	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	224	Voucher	79,144	0	0	0	79,144	79,144	
Total Object Head-- 1 :									79,144	0	0	0	79,144	79,144	
Total Sub Head :									79,144	0	0	0	79,144	79,144	
Total Minor Head 112 :									79,144	0	0	0	79,144	79,144	
Total Sub Major Head 2 :									79,144	0	0	0	79,144	79,144	
Total Major Head 3454 :									79,144	0	0	0	79,144	79,144	
Total of Month :									79,144	0	0	0	79,144	79,144	
Total of DDO 2800001 :									4,76,948	0	0	0	4,76,948	4,76,948	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															

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

Page No. 225

Run Date : 18/10/2024

Up to Accounting Month September 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) Betasing					
DDO wise Total (Original +Reconciliation+IA) :					4,76,948	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	4,69,948
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	7,000
					4,76,948	

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

Up to Accounting Month September 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 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 :														

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

Up to Accounting Month September 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 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

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

Up to Accounting Month September 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 Ampati																			
Month of Account: JUN/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	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	40,000	40,000						
						Voted-Sixth-Schedule-Garo	349	Voucher	40,000	0	0	40,000	40,000						
					Total Object Head-- 13 :								80,000	0	0	0	80,000	80,000	
					Total Sub Head :									2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Minor Head 112 :									2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Sub Major Head 2 :									2,96,215	0	11,310	0	2,84,905	2,96,215
					Total Major Head 3454 :									2,96,215	0	11,310	0	2,84,905	2,96,215
Total of Month :									2,96,215	0	11,310	0	2,84,905	2,96,215					
Month of Account: JUL/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	97,733	0	11,310	0	86,423	97,733					
						Voted-Sixth-	14	Voucher	84,482	0	0	84,482	84,482						

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

Up to Accounting Month September 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 Ampati														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,82,215	0	11,310	0	1,70,905	1,82,215
					02. Wages	Voted-Sixth-Schedule-Garo	239	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000	
					Total Sub Head :			1,87,215	0	11,310	0	1,75,905	1,87,215	
					Total Minor Head 112 :			1,87,215	0	11,310	0	1,75,905	1,87,215	
					Total Sub Major Head 2 :			1,87,215	0	11,310	0	1,75,905	1,87,215	
					Total Major Head 3454 :			1,87,215	0	11,310	0	1,75,905	1,87,215	
					Total of Month :			1,87,215	0	11,310	0	1,75,905	1,87,215	
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,00,450	0	6,500	0	93,950	1,00,450
						Voted-Sixth-Schedule-Garo	106	Voucher	86,971	0	0	0	86,971	86,971
					Total Object Head-- 1 :			1,87,421	0	6,500	0	1,80,921	1,87,421	
					02. Wages	Voted-Sixth-Schedule-Garo	104	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000	

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

Page No. 230
Run Date : 18/10/2024

Up to Accounting Month September 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 Ampati															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
Total Sub Head :									1,92,421	0	6,500	0	1,85,921	1,92,421	
Total Minor Head 112 :									1,92,421	0	6,500	0	1,85,921	1,92,421	
Total Sub Major Head 2 :									1,92,421	0	6,500	0	1,85,921	1,92,421	
Total Major Head 3454 :									1,92,421	0	6,500	0	1,85,921	1,92,421	
Total of Month :									1,92,421	0	6,500	0	1,85,921	1,92,421	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	1,00,450	0	6,500	0	93,950	1,00,450	
						Voted-Sixth-Schedule-Garo	72	Voucher	86,971	0	0	0	86,971	86,971	
						Total Object Head-- 1 :					1,87,421	0	6,500	0	1,80,921
					02. Wages	Voted-Sixth-Schedule-Garo	70	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 2 :					5,000	0	0	0	5,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	222	Voucher	7,450	0	0	0	7,450	7,450	
						Voted-Sixth-Schedule-Garo	223	Voucher	7,050	0	0	0	7,050	7,050	
					Total Object Head-- 11 :					1,99,921	0	6,500	0	1,93,421	1,99,921

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

Page No.

231

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** SEP/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	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				14,500	0	0	0	14,500	14,500
Total Sub Head :									2,06,921	0	6,500	0	2,00,421	2,06,921
Total Minor Head 112 :									2,06,921	0	6,500	0	2,00,421	2,06,921
Total Sub Major Head 2 :									2,06,921	0	6,500	0	2,00,421	2,06,921
Total Major Head 3454 :									2,06,921	0	6,500	0	2,00,421	2,06,921
Total of Month :									2,06,921	0	6,500	0	2,00,421	2,06,921
Total of DDO 2800004 :									12,56,442	0	58,240	0	11,98,202	12,56,442

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****12,56,442**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								11,12,942
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo								25,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								38,500
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								80,000

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

Page No. 232

Run Date : 18/10/2024

Up to Accounting Month September 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 Ampati
-----------------	---

Summary of DDO wise expenditure

12,56,442

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September of Financial Year 2024-2025

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

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

Page No.

235

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				1,86,103	0	7,000	0	1,79,103	1,86,103
					Total Major Head 3454 :				1,86,103	0	7,000	0	1,79,103	1,86,103
					Total of Month :				1,86,103	0	7,000	0	1,79,103	1,86,103

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	97,733	0	7,000	0	90,733	97,733
						Voted-Sixth-Schedule-Garo	173	Voucher	88,370	0	0	0	88,370	88,370
					Total Object Head-- 1 :				1,86,103	0	7,000	0	1,79,103	1,86,103
					02. Wages	Voted-Sixth-Schedule-Garo	388	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	179	Voucher	21,730	0	0	0	21,730	21,730
						Voted-Sixth-Schedule-Garo	180	Voucher	29,977	0	0	0	29,977	29,977
						Voted-Sixth-Schedule-Garo	181	Voucher	27,160	0	0	0	27,160	27,160
						Voted-Sixth-Schedule-Garo	375	Voucher	1,133	0	0	0	1,133	1,133
					Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000

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

Page No.

236

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				2,71,103	0	7,000	0	2,64,103	2,71,103
					Total Minor Head 112 :				2,71,103	0	7,000	0	2,64,103	2,71,103
					Total Sub Major Head 2 :				2,71,103	0	7,000	0	2,64,103	2,71,103
					Total Major Head 3454 :				2,71,103	0	7,000	0	2,64,103	2,71,103
					Total of Month :				2,71,103	0	7,000	0	2,64,103	2,71,103

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	1,00,450	0	7,000	0	93,450	1,00,450				
						Voted-Sixth-Schedule-Garo	49	Voucher	91,013	0	0	0	91,013	91,013				
					Total Object Head-- 1 :								1,91,463	0	7,000	0	1,84,463	1,91,463
					02. Wages	Voted-Sixth-Schedule-Garo	328	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Garo	452	Voucher	5,000	0	0	0	5,000	5,000				
					Total Object Head-- 2 :								10,000	0	0	0	10,000	10,000
					Total Sub Head :				2,01,463	0	7,000	0	1,94,463	2,01,463				
					Total Minor Head 112 :				2,01,463	0	7,000	0	1,94,463	2,01,463				

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Resubelpara Treasury																			
D.D.O. : 2800002 District Statistical Officer North Garo Hills																			
Month of Account: AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Sub Major Head 2 :									2,01,463	0	7,000	0	1,94,463	2,01,463					
Total Major Head 3454 :									2,01,463	0	7,000	0	1,94,463	2,01,463					
Total of Month :									2,01,463	0	7,000	0	1,94,463	2,01,463					
Month of Account: SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	1,00,450	0	7,000	0	93,450	1,00,450					
						Voted-Sixth-Schedule-Garo	70	Voucher	91,013	0	0	0	91,013	91,013					
						Total Object Head-- I :									1,91,463	0	7,000	0	1,84,463
					02. Wages	Voted-Sixth-Schedule-Garo	348	Voucher	5,000	0	0	0	5,000	5,000					
						Total Object Head-- 2 :									5,000	0	0	0	5,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	270	Voucher	5,480	0	0	0	5,480	5,480					
						Voted-Sixth-Schedule-Garo	271	Voucher	3,200	0	0	0	3,200	3,200					
						Voted-Sixth-Schedule-Garo	272	Voucher	12,780	0	0	0	12,780	12,780					
					Total Object Head-- II :									21,460	0	0	0	21,460	21,460
					Total Sub Head :									2,17,923	0	7,000	0	2,10,923	2,17,923

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

Page No. 238

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** SEP/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	112			Total Minor Head	<i>112</i>			2,17,923	0	7,000	0	2,10,923	2,17,923	
					Total Sub Major Head	<i>2</i>			2,17,923	0	7,000	0	2,10,923	2,17,923	
					Total Major Head	<i>3454</i>			2,17,923	0	7,000	0	2,10,923	2,17,923	
					Total of Month				2,17,923	0	7,000	0	2,10,923	2,17,923	
					Total of DDO	<i>2800002</i>			12,63,238	0	42,000	0	12,21,238	12,63,238	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****12,63,238**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								11,36,778
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo								25,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								21,460
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								80,000
														12,63,238

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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 September 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 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	148	Voucher	77,999	0	0	0	77,999	77,999
Total Object Head-- 1 :									77,999	0	0	0	77,999	77,999
Total Sub Head :									77,999	0	0	0	77,999	77,999
Total Minor Head 112 :									77,999	0	0	0	77,999	77,999
Total Sub Major Head 2 :									77,999	0	0	0	77,999	77,999
Total Major Head 3454 :									77,999	0	0	0	77,999	77,999
Total of Month :									77,999	0	0	0	77,999	77,999
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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	196	Voucher	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 September 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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				77,999	0	0	0	77,999	77,999
Total Object Head-- 1 :									77,999	0	0	0	77,999	77,999
Total Sub Head :									77,999	0	0	0	77,999	77,999
Total Minor Head 112 :									77,999	0	0	0	77,999	77,999
Total Sub Major Head 2 :									77,999	0	0	0	77,999	77,999
Total Major Head 3454 :									77,999	0	0	0	77,999	77,999
Total of Month :									77,999	0	0	0	77,999	77,999
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	80,144	0	0	0	80,144	80,144
Total Object Head-- 1 :									80,144	0	0	0	80,144	80,144
Total Sub Head :									80,144	0	0	0	80,144	80,144
Total Minor Head 112 :									80,144	0	0	0	80,144	80,144
Total Sub Major Head 2 :									80,144	0	0	0	80,144	80,144
Total Major Head 3454 :									80,144	0	0	0	80,144	80,144
Total of Month :									80,144	0	0	0	80,144	80,144

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

Page No.

242

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** SEP/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-Khasi	186	Voucher	80,144	0	0	0	80,144	80,144
Total Object Head-- 1 :									80,144	0	0	0	80,144	80,144
Total Sub Head :									80,144	0	0	0	80,144	80,144
Total Minor Head 112 :									80,144	0	0	0	80,144	80,144
Total Sub Major Head 2 :									80,144	0	0	0	80,144	80,144
Total Major Head 3454 :									80,144	0	0	0	80,144	80,144
Total of Month :									80,144	0	0	0	80,144	80,144
Total of DDO 2800001 :									4,76,228	0	0	0	4,76,228	4,76,228
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,76,228
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,76,228
														4,76,228

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Up to Accounting Month September 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: 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total of Month :									1,78,950	0	6,500	0	1,72,450	1,78,950
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	97,733	0	6,500	0	91,233	97,733
						Voted-Sixth-Schedule-Khasi	198	Voucher	81,217	0	0	0	81,217	81,217
Total Object Head-- 1 :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Sub Head :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Minor Head 112 :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Sub Major Head 2 :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total Major Head 3454 :									1,78,950	0	6,500	0	1,72,450	1,78,950
Total of Month :									1,78,950	0	6,500	0	1,72,450	1,78,950
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	163	Voucher	83,549	0	0	0	83,549	83,549

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department : Planning Department																			
Treasury : Mawkyrwat Treasury																			
D.D.O. : 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat																			
Month of Account: AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	97,733	0	6,500	0	91,233	97,733					
					Total Object Head-- 1 :									1,81,282	0	6,500	0	1,74,782	1,81,282
					02. Wages	Voted-Sixth-Schedule-Khasi	379	Voucher	15,000	0	0	0	15,000	15,000					
					Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	380	Voucher	80,000	0	0	0	80,000	80,000					
					Total Object Head-- 13 :									80,000	0	0	0	80,000	80,000
					Total Sub Head :									2,76,282	0	6,500	0	2,69,782	2,76,282
					Total Minor Head 112 :									2,76,282	0	6,500	0	2,69,782	2,76,282
					Total Sub Major Head 2 :									2,76,282	0	6,500	0	2,69,782	2,76,282
					Total Major Head 3454 :									2,76,282	0	6,500	0	2,69,782	2,76,282
Total of Month :									2,76,282	0	6,500	0	2,69,782	2,76,282					
Month of Account: SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	83,549	0	0	0	83,549	83,549					
						Voted-Sixth-Schedule-Khasi	188	Voucher	1,00,450	0	6,500	0	93,950	1,00,450					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat												
Month of Account:		SEP/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	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,83,999	0	6,500	0	1,77,499	1,83,999
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	359	Voucher	14,655	0	0	0	14,655	14,655
Total Object Head-- I :									1,83,999	0	6,500	0	1,77,499	1,83,999
Total Object Head-- II :									14,655	0	0	0	14,655	14,655
Total Sub Head :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total Minor Head 112 :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total Sub Major Head 2 :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total Major Head 3454 :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total of Month :									1,98,654	0	6,500	0	1,92,154	1,98,654
Total of DDO 2800004 :									11,99,808	0	39,000	0	11,60,808	11,99,808
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														11,99,808
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						10,90,153
3454	02	112	(01) State Statistics Organisations	0	02. Wages			Voted-Sixth-Schedule-Khasi						15,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,			Voted-Sixth-Schedule-Khasi						14,655

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

Page No. 248

Run Date : 18/10/2024

Up to Accounting Month September 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					
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	80,000
					11,99,808	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September 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		
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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	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 September 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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				81,289	0	0	0	81,289	81,289
Total Object Head-- 1 :									81,289	0	0	0	81,289	81,289
Total Sub Head :									81,289	0	0	0	81,289	81,289
Total Minor Head 112 :									81,289	0	0	0	81,289	81,289
Total Sub Major Head 2 :									81,289	0	0	0	81,289	81,289
Total Major Head 3454 :									81,289	0	0	0	81,289	81,289
Total of Month :									81,289	0	0	0	81,289	81,289
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	83,577	0	0	0	83,577	83,577
Total Object Head-- 1 :									83,577	0	0	0	83,577	83,577
Total Sub Head :									83,577	0	0	0	83,577	83,577
Total Minor Head 112 :									83,577	0	0	0	83,577	83,577
Total Sub Major Head 2 :									83,577	0	0	0	83,577	83,577
Total Major Head 3454 :									83,577	0	0	0	83,577	83,577
Total of Month :									83,577	0	0	0	83,577	83,577

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

Page No.

252

Run Date :

18/10/2024

Up to Accounting Month September 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:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	83,577	0	0	0	83,577	83,577
Total Object Head-- 1 :									83,577	0	0	0	83,577	83,577
Total Sub Head :									83,577	0	0	0	83,577	83,577
Total Minor Head 112 :									83,577	0	0	0	83,577	83,577
Total Sub Major Head 2 :									83,577	0	0	0	83,577	83,577
Total Major Head 3454 :									83,577	0	0	0	83,577	83,577
Total of Month :									83,577	0	0	0	83,577	83,577
Total of DDO 2800002 :									4,96,494	0	0	0	4,96,494	4,96,494
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,96,494
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,96,494
														4,96,494