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I)eman	nd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community I	Rural De	velopment Departmer	nt									
Т	reasu	ry	William Nag	ar Treasu	ıry										
Ď	.D.O.	:	600003 Blo	ock Dev.	Officer Dambo-Rong	jeng Dev. Block	East Garo Hills								
Me	onth o	f Acco	ount: APR/2025												
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	103	Voucher	71,856	0	0	0	71,856	71,856
						Total Object H	Iead 1:			71,856	0	0	0	71,856	71,856
						Total Sub Hea	d :			71,856	0	0	0	71,856	71,856
						Total Minor H	lead 112 :			71,856	0	0	0	71,856	71,856
						Total Sub Maj	or Head 2:			71,856	0	0	0	71,856	71,856
						Total Major H	lead 3454:			71,856	0	0	0	71,856	71,856
						Total of Montl	h :			71,856	0	0	0	71,856	71,856
Mo	onth o	f Acco	ount: MAY/2025												
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	46	Voucher	73,209	0	0	0	73,209	73,209
							Voted-Sixth- Schedule-Garo	601	Voucher	4,059	0	0	0	4,059	4,059
						Total Object H	Iead 1 :			77,268	0	0	0	77,268	77,268
						Total Sub Hea	d :			77,268	0	0	0	77,268	77,268
						Total Minor H	lead 112 :			77,268	0	0	0	77,268	77,268
						Total Sub Maj	or Head 2:			77,268	0	0	0	77,268	77,268

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Demand :	: 41 ADN	/INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departme	nt: Community	Rural De	velopment Departmer	nt									
Treasury	William Na	gar Treası	ıry										
D.D.O. :	600003 B	lock Dev.	Officer Dambo-Rong	gjeng Dev. Bloc	k East Garo Hills								
Month of A	account: MAY/2025												
Major Sub M	inor Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major H Head	ead Head	Sub Head	v	Schme			••	Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
3454				Total Major H	Iead 3454:			77,268	3 0	0	0	77,268	77,268
				Total of Mont	h :			77,268	8 0	0	0	77,268	77,268
Month of A	account: JUN/2025												
Major Sub M			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major H Head	ead Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3454 02 112	2 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	45	Voucher	73,209	9 0	0	0	73,209	73,209
				Total Object I	Head 1 :			73,209	0	0	0	73,209	73,209
				Total Sub Hea	ıd:			73,209	0	0	0	73,209	73,209
				Total Minor H	lead 112 :			73,209	0	0	0	73,209	73,209
				Total Sub Ma	jor Head 2:			73,209	0	0	0	73,209	73,209
 I				Total Major H	Iead 3454 :			73,209	9 0	0	0	73,209	73,209
				Total of Mont	h :			73,209	9 0	0	0	73,209	73,209
				Total of DDO	600003:			2,22,333	3 0	0	0	2,22,333	2,22,333
Reconcilia	tion Portion												
Internal Ad	justment of A.G. Offic	ce:											
Summary of	DDO wise expendit	ture_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,22,333
L -													

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Demand:	: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Departmen	ent: Community Rural Development Department	
Treasury	William Nagar Treasury	
D.D.O. :	600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills	
Summary of	fDDO wise expenditure	
3454 02	112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,22,333
		2,22,333

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]	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	Depart	ment :	Community F	Rural De	velopment Departmen	nt									
Т	reasu	ıry	Baghmara Tr	easury											
Ė).D.O.	.:	600001 Blo	ck Deve	lopment Officer (Rdv) Bagmara									
M	onth o	of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		IIcud	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	44	Voucher	70,923	0	0	0	70,923	70,923
						Total Object H	Head 1 :			70,923	0	0	0	70,923	70,923
						Total Sub Hea	d:			70,923	0	0	0	70,923	70,923
						Total Minor H	lead 112:			70,923	0	0	0	70,923	70,923
						Total Sub Maj	jor Head 2:			70,923	0	0	0	70,923	70,923
						Total Major H	lead 3454:			70,923	0	0	0	70,923	70,923
						Total of Montl	h :			70,923	0	0	0	70,923	70,923
M	onth o	of Accou	int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Ticuu	Head		11000	Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	381	Voucher	3,903	0	0	0	3,903	3,903
							Voted-Sixth- Schedule-Garo	74	Voucher	72,237	0	0	0	72,237	72,237
						Total Object H	Head 1 :			76,140	0	0	0	76,140	76,140
						Total Sub Hea	d:			76,140	0	0	0	76,140	76,140
						Total Minor H	Iead 112 :			76,140	0	0	0	76,140	76,140
						Total Sub Maj	jor Head 2:			76,140	0	0	0	76,140	76,140

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Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	AND STATISTICS	-							
Department	: Community l	Rural De	velopment Departme	nt									
Treasury	Baghmara Tr	easury											
D.D.O. :	600001 Blo	ock Deve	elopment Officer (Rdv	v) Bagmara									
Month of Acco	ount: MAY/2025												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major I	Head 3454:			76,140	0	0	0	76,140	76,140
				Total of Mont	th :			76,140	0	0	0	76,140	76,140
Month of Acco	ount: JUN/2025												
Major Sub Mino			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	d Head	Sub Head		Schme				(State)	5, 220		- 7610	(dis per 501)	(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	120	Voucher	72,237	7 0	0	0	72,237	72,237
				Total Object	Head <i>1 :</i>			72,237	7 0	0	0	72,237	72,237
				Total Sub Hea	ad:			72,237	7 0	0	0	72,237	72,237
				Total Minor I	Head 112:			72,237	7 0	0	0	72,237	72,237
				Total Sub Ma	ijor Head 2 :			72,237	7 0	0	0	72,237	72,237
				Total Major I	Head 3454:			72,237	7 0	0	0	72,237	72,237
				Total of Mont	th :			72,237	7 0	0	0	72,237	72,237
				Total of DDO	600001:			2,19,300	0	0	0	2,19,300	2,19,300
Reconciliatio	on Portion												
Internal Adjus	stment of A.G. Office	::											
Summary of Di	DO wise expenditu	re		DDO wis	se Total (Original	+Reconcila	ation+IA) :						2,19,300

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Community Rural Development Department	
Treasury	Baghmara Treasury	
D.D.O. :	600001 Block Development Officer (Rdv) Bagmara	
Summary of DDC	Dwise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,19,300
		2,19,300

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D	emar	nd:	41 ADM	IINISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Community	Rural De	velopment Departme	nt									
Tr	reasu	ry	Baghmara T	Γreasury											
-	.D.O.				elopment Officer Ror	ngara Dev Block	South Garo Hills								
			unt: APR/2025	TOCK Deve	Mopilient Officer Roi		South Garo Tims								
				~ -		~				Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Head N			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	43	Voucher	71,856	0	0	0	71,856	71,856
						Total Object I	Head 1:			71,856	0	0	0	71,856	71,856
						Total Sub Hea	ıd:			71,856	0	0	0	71,856	71,856
						Total Minor H	Iead 112 :			71,856	0	0	0	71,856	71,856
						Total Sub Maj	jor Head 2:			71,856	0	0	0	71,856	71,856
·						Total Major H				71,856	0	0	0	71,856	71,856
						Total of Mont				71,856	0	0	0	71,856	71,856
Mo	onth o	of Acco	unt: MAY/2025												
	Majo	r Head	· Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
]	Head	[Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	447	Voucher	4,059	0	0	0	4,059	4,059
							Voted-Sixth- Schedule-Garo	71	Voucher	73,209	0	0	0	73,209	73,209
						Total Object I	Head 1 :			77,268	0	0	0	77,268	77,268
						Total Sub Hea	ıd:			77,268	0	0	0	77,268	77,268
						Total Minor H	lead 112 :			77,268	0	0	0	77,268	77,268
						Total Sub Maj	jor Head 2:			77,268	0	0	0	77,268	77,268

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Demand:	41 Al	OMINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Commun	ity Rural De	velopment Departmen	nt									
Treasury	Baghmar	a Treasury											
D.D.O. :	600002	Block Deve	elopment Officer Ron	ngara Dev Block	South Garo Hills								
Month of Acco	unt: MAY/20	25											
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			77,268	0	0	0	77,268	77,268
				Total of Mont	h :			77,268	0	0	0	77,268	77,268
Month of Acco	unt: JUN/202	5											
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	121	Voucher	73,209	0	0	0	73,209	73,209
				Total Object I	Head 1:			73,209	0	0	0	73,209	73,209
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	437	Voucher	4,500	0	0	0	4,500	4,500
			Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
				Total Sub Hea	ıd:			77,709	0	0	0	77,709	77,709
				Total Minor H	Iead 112 :			77,709	0	0	0	77,709	77,709
				Total Sub Ma	jor Head 2:			77,709	0	0	0	77,709	77,709
				Total Major H	lead 3454:			77,709	0	0	0	77,709	77,709
				Total of Mont	h :			77,709	0	0	0	77,709	77,709
	_			Total of DDO	600002:			2,26,833	0	0	0	2,26,833	2,26,833
Reconciliation	<u> Portion</u>												

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Demand:	41 ADMINISTRATION OF ECONO	OMIC ADVI	CE AND STATISTICS			
Department :	Community Rural Development Department	nent				
Treasury	Baghmara Treasury					
D.D.O. :	600002 Block Development Officer R	longara Dev	Block South Garo Hills			
Internal Adjustmen	nt of A.G. Office:					
Summary of DDO	wise expenditure_	DD	O wise Total (Original +R	econcilation+IA):	2,26,83	33
3454 02 112 (0	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,22,33	33
3454 02 112 (0	01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,50	00
					2,26,83	33

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Г)emai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Community 1	Rural De	evelopment Departmen	nt									
T	reasu	ry	Baghmara Tr	easury											
Ď	.D.O.	:	600004 Blo	ock Deve	elopment Officer Cho	kpot Dev Block	South Garo Hills								
Mo	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ikau	Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	49	Voucher	67,800	0	0	0	67,800	67,800
						Total Object I	Head 1:			67,800	0	0	0	67,800	67,800
						Total Sub Hea	nd:			67,800	0	0	0	67,800	67,800
						Total Minor H	Iead 112:			67,800	0	0	0	67,800	67,800
						Total Sub Ma	jor Head 2:			67,800	0	0	0	67,800	67,800
						Total Major H	Head 3454:			67,800	0	0	0	67,800	67,800
						Total of Mont	h :			67,800	0	0	0	67,800	67,800
Mo	onth o	of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	215	Voucher	69,075	0	0	0	69,075	69,075
							Voted-Sixth- Schedule-Garo	407	Voucher	3,825	0	0	0	3,825	3,825
						Total Object I	Head 1:			72,900	0	0	0	72,900	72,900
						Total Sub Hea	nd:			72,900	0	0	0	72,900	72,900
						Total Minor F	Head 112:			72,900	0	0	0	72,900	72,900
						Total Sub Ma	ior Head 2:			72,900	0	0	0	72,900	72,900

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D	ema	and:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	epai	rtment :	Community F	Rural De	velopment Departme	nt									
Tı	reas	sury	Baghmara Tro	easury											
Ď.	.D.C	D. :	600004 Blo	ck Deve	lopment Officer Cho	okpot Dev Block	South Garo Hills								
Мо	nth	of Acco	unt: MAY/2025												
		b Minoi or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3454						Total Major H	lead 3454:			72,900	0	0	0	72,900	72,900
						Total of Montl	h :			72,900	0	0	0	72,900	72,900
Major	Sul	of Acco b Minoi or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	123	Voucher	69,075	5 0	0	0	69,075	69,075
						Total Object H	Iead <i>1 :</i>			69,075	5 0	0	0	69,075	69,075
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	387	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object H	Iead 11 :			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d :			73,575	5 0	0	0	73,575	73,575
						Total Minor H	lead 112 :			73,575	5 0	0	0	73,575	73,575
						Total Sub Maj	or Head 2:			73,575	5 0	0	0	73,575	73,575
						Total Major H	lead 3454:			73,575	5 0	0	0	73,575	73,575
						Total of Montl	h :			73,575	0	0	0	73,575	73,575
Rec	conc	ciliatio	n Portion			Total of DDO	600004:			2,14,275	0	0	0	2,14,275	2,14,275

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Demand :	41 ADMINISTRATION OF ECONOMI	IC ADVI	CE AND STATISTICS			
Department :	Community Rural Development Departmen	t				
Treasury	Baghmara Treasury					
D.D.O. :	600004 Block Development Officer Chok	kpot Dev	Block South Garo Hills			
Internal Adjustment	of A.G. Office:					
Summary of DDO w	ise expenditure	DDe	O wise Total (Original +Re	econcilation+IA) :	2,14	4,275
3454 02 112 (01	1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,09	9,775
3454 02 112 (01	1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		4,500
					2,14	4,275

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Deman	d :	41 ADM	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departi	nent :	Community 1	Rural De	velopment Departmen	nt									
Treasui	. y	Resubelpara	Treasury	,										
D.D.O.	:	600001 Blo	ock Deve	elopment Officer Res	ubelpara North (Garo Hills District								
Month o	f Acco	ount: APR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11000	11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	122	Voucher	72,984	0	0	0	72,984	72,984
					Total Object H	Head 1 :			72,984	0	0	0	72,984	72,984
					Total Sub Hea	ıd:			72,984	0	0	0	72,984	72,984
					Total Minor H	Iead 112 :			72,984	0	0	0	72,984	72,984
					Total Sub Maj	jor Head 2:			72,984	0	0	0	72,984	72,984
					Total Major H	Iead 3454:			72,984	0	0	0	72,984	72,984
					Total of Montl	h :			72,984	0	0	0	72,984	72,984
Month o	f Acco	ount: MAY/2025												
Major Sub Head Major			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(State)		8009	- 7610		(11.0.))
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	120	Voucher	74,337	0	0	0	74,337	74,337
						Voted-Sixth- Schedule-Garo	286	Voucher	4,059	0	0	0	4,059	4,059
					Total Object H	Head 1:			78,396	0	0	0	78,396	78,396
					Total Sub Hea	id:			78,396	0	0	0	78,396	78,396
					Total Minor H	Iead 112 :			78,396	0	0	0	78,396	78,396
					Total Sub Maj	jor Head 2:			78,396	0	0	0	78,396	78,396

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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/2025	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	Gross
Head Major Head Head Sub Schme Head Head Head Head Head Head Head Head Head Head	Amount (A.G.))
3454 Total Major Head 3454: 78,396 0 0 0 78,396	78,396
Total of Month: 78,396 0 0 0 78,396	78,396
Month of Account: JUN/2025	
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Head Major Head Head Head Head Head Head Head Head	Gross Amount (A.G.))
neau neau	
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 13 Voucher 74,337 0 0 0 74,337 Organisations Schedule-Garo	74,337
Total Object Head 1: 74,337 0 0 0 74,337	74,337
Total Sub Head: 74,337 0 0 0 74,337	74,337
Total Minor Head 112: 74,337 0 0 0 74,337	74,337
Total Sub Major Head 2: 74,337 0 0 0 74,337	74,337
Total Major Head 3454: 74,337 0 0 0 74,337	74,337
Total of Month: 74,337 0 0 0 74,337	74,337
	2,25,717
Total of DDO 600001: 2,25,717 0 0 0 2,25,717	2,20,111
Total of DDO 600001 : 2,25,717 0 0 0 2,25,717 Reconciliation Portion	2,23,717
	2,23,717
Reconciliation Portion	2,25,717

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Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	wise expenditure_	
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,25,717
		2,25,717

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I	Dema	nd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D)epart	ment :	Community I	Rural De	velopment Departme	ent									
T	reasu	ıry	Resubelpara '	Treasury	,										
Ė	D.D. O.	.:	600002 Blo	ock Deve	elopment Officer Kha	ırkutta									
M	onth o	of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semine				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	114	Voucher	87,530	0	17,000	0	70,530	87,530
			rocessing			Total Object I	Head <i>1 :</i>			87,530	0	17,000	0	70,530	87,530
						Total Sub Hea	ad:			87,530	0	17,000	0	70,530	87,530
						Total Minor F	Head 112:			87,530	0	17,000	0	70,530	87,530
						Total Sub Ma	ijor Head 2:			87,530	0	17,000	0	70,530	87,530
						Total Major H	Head 3454:			87,530	0	17,000	0	70,530	87,530
						Total of Mont	th :			87,530	0	17,000	0	70,530	87,530
M	onth (of Accou	Int: MAY/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semine				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	185	Voucher	89,195	0	17,000	0	72,195	89,195
		P	rocessing				Voted-Sixth- Schedule-Garo	388	Voucher	4,995	0	0	0	4,995	4,995
						Total Object I	Head 1 :			94,190	0	17,000	0	77,190	94,190
						Total Sub Hea	ad :			94,190	0	17,000	0	77,190	94,190
						Total Minor H	Head 112:			94,190	0	17,000	0	77,190	94,190
						Total Sub Ma	ion Hood 2.			94,190	0	17,000	0	77,190	94,190

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D	emano	d :	41 ADMI	NISTRA	ATION OF ECONON	IIC ADVICE A	ND STATISTICS								
De	epartn	nent :	Community I	Rural De	velopment Departme	nt									
Tı	reasur	y	Resubelpara '	Treasury											
D.	D.O. :	<u> </u>	600002 Blo	ock Deve	lopment Officer Kha	rkutta									
Mo	nth of	Acco	int: MAY/2025												
Major				Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Type	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Head N				Sub	Object Head	Schme	1 lan/Non-1 lan	1. V. 140.	Турс	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454						Total Major H	lead 3454:			94,190	0	17,000	0	77,190	94,190
						Total of Mont	h :			94,190	0	17,000	0	77,190	94,190
Mo	nth of	Accou	int: JUN/2025												
Major	Sub I	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
	Head Major Head 1 Head					Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOP)	Amount (A.G.)
_	пеац			пеац								0007	- 7010		
3454	02	ļ	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	26	Voucher	89,195	5 0	17,000	0	72,195	89,195
		ľ	Processing			Total Object I	Iead 1 :			89,195	5 0	17,000	0	72,195	89,195
						Total Sub Hea	d :			89,195	5 0	17,000	0	72,195	89,195
						Total Minor H	lead 112 :			89,195	5 0	17,000	0	72,195	89,195
						Total Sub Maj	jor Head 2:			89,195	5 0	17,000	0	72,195	89,195
'						Total Major H	lead 3454 :			89,195	5 0	17,000	0	72,195	89,195
						Total of Mont	h :			89,195	5 0	17,000	0	72,195	89,195
						Total of DDO	600002:			2,70,915	5 0	51,000	0	2,19,915	2,70,915
Rec	oncil	iation	Portion												
Inte	ernal A	Adjusti	nent of A.G. Office	:											
Sumi	mary o	of DD	O wise expenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,70,915
-															

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Community Rural Development Department
Treasury	Resubelpara Treasury
D.D.O. :	600002 Block Development Officer Kharkutta
Summary of DDO v	wise expenditure

Summary of DDO wise expenditure

3454 02 112 (16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Garo 2,70,915 Allowance

2,70,915

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De	man	ıd:	41 Al	DMINISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Dej	partı	ment:	Commun	ity Rural De	evelopment Departme	ent									
Tre	easui	ry	Amlarem	Sub Treasu	ry										
D.I	0.0.	:	600001	B.D.O. Am	larem C & Rd Block	Amlarem									
Mon	nth o	f Accou	nt: APR/202	25											
Major S Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454)2	l 1°	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Jaintia	23	Voucher	78,408	0	6,000	0	72,408	78,408
							Voted-Sixth- Schedule-Jaintia	95	Voucher	4,437	0	0	0	4,437	4,437
						Total Object I	Head 1:			82,845	0	6,000	0	76,845	82,845
						Total Sub Hea	nd:			82,845	0	6,000	0	76,845	82,845
						Total Minor H	Head 112:			82,845	0	6,000	0	76,845	82,845
						Total Sub Ma	jor Head 2:			82,845	0	6,000	0	76,845	82,845
						Total Major H	Iead 3454:			82,845	0	6,000	0	76,845	82,845
						Total of Mont	h :			82,845	0	6,000	0	76,845	82,845
Mon	th o	f Accou	nt: MAY/20	25											
Major S Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
3454)2		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance	7	Voted-Sixth- Schedule-Jaintia	40	Voucher	79,887	0	6,000	0	73,887	79,887
						Total Object I	Head 1:			79,887	0	6,000	0	73,887	79,887
						Total Sub Hea	nd:			79,887	0	6,000	0	73,887	79,887
						Total Minor H	Iead 112 :			79,887	0	6,000	0	73,887	79,887
i						Total Sub Ma				79,887	0	6,000	0	73,887	79,887

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Demand:	41 ADMINIS	STRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Community Rur	al Dev	relopment Department	nt									
Treasury	Amlarem Sub Tr	reasur	У										
D.D.O. :	600001 B.D.O	. Aml	arem C & Rd Block	Amlarem									
Month of Account:	MAY/2025												
Major Sub Minor Su Head Major Head Hea Head	ad	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	ead 3454:			79,887	0	6,000	0	73,887	79,887
				Total of Month	ı :			79,887	0	6,000	0	73,887	79,887
Month of Account:	JUN/2025												
Major Sub Minor Su Head Major Head Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	tate Statistics 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	46	Voucher	79,887	0	6,000	0	73,887	79,887
				Total Object H	lead 1:			79,887	0	6,000	0	73,887	79,887
				Total Sub Head	d :			79,887	0	6,000	0	73,887	79,887
				Total Minor H	ead 112:			79,887	0	6,000	0	73,887	79,887
				Total Sub Maj	or Head 2:			79,887	0	6,000	0	73,887	79,887
				Total Major H	ead 3454:			79,887	0	6,000	0	73,887	79,887
				Total of Month	ı :			79,887	0	6,000	0	73,887	79,887
				Total of DDO	600001:			2,42,619	0	18,000	0	2,24,619	2,42,619
Reconciliation Pol	rtion												
Internal Adjustment	of A.G. Office:												
Summary of DDO w	ise expenditure			DDO wise	e Total (Original	+Reconcila	ation+IA) :						2,42,619

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department	: Community Rural Development Department	
Treasury	Amlarem Sub Treasury	
D.D.O. :	600001 B.D.O. Amlarem C & Rd Block Amlarem	
Summary of L	DO wise expenditure	
3454 02 1	12 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,42,619
		2,42,619

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Г	emai	nd •	41 ADV	IINIICTD A	ATION OF ECONOM	IIC ADVICE A	NID STATISTICS								
					TION OF ECONON	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Finance Dep	partment											
T	reasu	ry	Shillong (So	outh) Trea	sury										
Ď	.D.O.	:	1000003 Tı	easury O	fficer Shillong South	Treasury									
Mo	onth o	of Acco	unt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1149	Challan	-3,03,227	0	0	0	-3,03,227	-3,03,227
						Total Object I	Head 1:			-3,03,227	0	0	0	-3,03,227	-3,03,227
						Total Sub Hea	ıd:			-3,03,227	0	0	0	-3,03,227	-3,03,227
						Total Minor H	Iead 112 :			-3,03,227	0	0	0	-3,03,227	-3,03,227
						Total Sub Ma	jor Head 2:			-3,03,227	0	0	0	-3,03,227	-3,03,227
						Total Major H	Iead 3454:			-3,03,227	0	0	0	-3,03,227	-3,03,227
						Total of Mont	h :			-3,03,227	0	0	0	-3,03,227	-3,03,227
						Total of DDO	1000003:			-3,03,227	0	0	0	-3,03,227	-3,03,227
Rec	onci	liation	Portion												
Int	ernal	Adjusti	nent of A.G. Offic	e:											
						DDO wis	se Total (Original	+Reconcila	ation+IA) :						-3,03,227
Sum	mary	of DD	O wise expendit	<u>ure</u>											
3454	4 02	112	(01) State Statis	tics Orga	nisations) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	ıle-Khasi					-3,03,227
															-3,03,227

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Ι)emai	nd :	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	tment :	Planning Dep	artment	t										
Т	reasu	ıry	Shillong (Nort	h) Trea	ısury										
Ď	.D.O.	.:	2800001 Dire	ctor Of	Economics & Statist	ics Shillong									
Me	onth o	of Accor	unt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
IIcau .	Head		Tread	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	1107	Voucher	96,370	0	0	0	96,370	96,370
			Organisations		Allowance		General-Voted	117	Voucher	16,54,936	0	1,39,752	0	15,15,184	16,54,936
							General-Voted	669	Voucher	7,75,602	0	1,90,000	0	5,85,602	7,75,602
						Total Object I	Head 1 :			25,26,908	0	3,29,752	0	21,97,156	25,26,908
						Total Sub Hea	ad:			25,26,908	0	3,29,752	0	21,97,156	25,26,908
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	124	Voucher	4,31,780	0	20,000	0	4,11,780	4,31,780
			National Sample Survey Scheme		Allowance	Total Object I	Head 1:			4,31,780	0	20,000	0	4,11,780	4,31,780
						Total Sub Hea	ad:			4,31,780	0	20,000	0	4,11,780	4,31,780
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	118	Voucher	90,530	0	15,000	0	75,530	90,530
		1 1	Industries And Socio Economic Survey		Allowance		General-Voted	209	Voucher	1,20,052	0	20,000	0	1,00,052	1,20,052
						Total Object I	Head 1 :			2,10,582	0	35,000	0	1,75,582	2,10,582
						Total Sub Hea	ad:			2,10,582	0	35,000	0	1,75,582	2,10,582
		1	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted	121	Voucher	75,077	0	0	0	75,077	75,077
			Estination		Anowance	Total Object I	Head 1 :			75,077	0	0	0	75,077	75,077
						Total Sub Hea	ad:			75,077	0	0	0	75,077	75,077
		1 1	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		General-Voted	36	Voucher	56,562	0	0	0	56,562	56,562
			rusuact, Etc.		Anowance	Total Object I	Head 1 :			56,562	0	0	0	56,562	56,562
						Total Sub Hea	ad:			56,562	0	0	0	56,562	56,562
			(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	120	Voucher	77,331	0	0	0	77,331	77,331

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Departmen	t: Planning Dep	artment	t										
Treasury	Shillong (Nort												
			Economics & Statist	ics Shillong									
			Leonomies & Statist	ics Simiong									
Month of Ac Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head	110110	Head		Semme				(State)		8009	- 7610		(A.G.)
3454 02 112	(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance	Total Object He	ad 1:			77,331	0	0	0	77,331	77,331
	Scheme Plan)			Total Sub Head	:			77,331	0	0	0	77,331	77,331
	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	(General-Voted	214	Voucher	1,42,944	0	17,140	0	1,25,804	1,42,944
	(Core Scheme Plan)		Allowance	Total Object He	ad 1:			1,42,944	0	17,140	0	1,25,804	1,42,944
				Total Sub Head	:			1,42,944	0	17,140	0	1,25,804	1,42,944
	(10) Capital Formation	0	(01) Salaries, Sumtuary	(General-Voted	210	Voucher	1,39,002	0	17,000	0	1,22,002	1,39,002
	And Savings Estimation (Core Schemes Plan)		Allowance	(General-Voted	55	Voucher	54,147	0	0	0	54,147	54,147
				Total Object He	ad 1 :			1,93,149	0	17,000	0	1,76,149	1,93,149
				Total Sub Head	:			1,93,149	0	17,000	0	1,76,149	1,93,149
	(12) Training Unit (Core	0	(01) Salaries, Sumtuary	(General-Voted	219	Voucher	2,45,446	0	27,000	0	2,18,446	2,45,446
	Scheme Plan)		Allowance	Total Object He	ad 1:			2,45,446	0	27,000	0	2,18,446	2,45,446
				Total Sub Head	:			2,45,446	0	27,000	0	2,18,446	2,45,446
	(- / · · · · · · · · · · · · · · · · · ·	0	(01) Salaries, Sumtuary	(General-Voted	122	Voucher	69,120	0	5,000	0	64,120	69,120
	Price Section (Other State Scheme)		Allowance	(General-Voted	216	Voucher	2,39,606	0	39,000	0	2,00,606	2,39,606
				Total Object He	ad 1:			3,08,726	0	44,000	0	2,64,726	3,08,726
				Total Sub Head	:			3,08,726	0	44,000	0	2,64,726	3,08,726
	(14) Survey Of Border	0	(01) Salaries, Sumtuary	(General-Voted	123	Voucher	1,79,650	0	11,500	0	1,68,150	1,79,650
	And Backwards Pockets (Other State Plan Scheme)	ı	Allowance	(General-Voted	217	Voucher	1,35,206	0	30,000	0	1,05,206	1,35,206
				Total Object He	ad 1:			3,14,856	0	41,500	0	2,73,356	3,14,856

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D	epart	tment :	Planning Dep	partmen	t									
T	reasu	ıry	Shillong (Nor	th) Trea	sury									
Ď	.D.O.	.:	2800001 Dir	ector Of	Economics & Statist	ics Shillong								
Me	onth (of Accou	int: APR/2025											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Nor	n-Plan T.V. N	o. Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		III	Head		Semme			(State)		8009	- 7610		(A.G.)
3454	02		14) Survey Of Border And Backwards Pockets Other State Plan Scheme	e)		Total Sub Head:			3,14,856	0	41,500	0	2,73,356	3,14,856
			16) Data Rank And	0	01. Salaries, Sumtuary	General-Vo	ted 119	Voucher	2,21,525	0	17,950	0	2,03,575	2,21,525
		1 1	Electronic Data Processing		Allowance	General-Vo	ted 212	Voucher	81,839	0	0	0	81,839	81,839
			·			Total Object Head 1:			3,03,364	0	17,950	0	2,85,414	3,03,36
						Total Sub Head:			3,03,364	0	17,950	0	2,85,414	3,03,364
		1 1	17) Agricultural Statistic	0	(01) Salaries, Sumtuary	General-Vo	ted 208	Voucher	1,21,482	0	8,000	0	1,13,482	1,21,482
			Division		Allowance	Total Object Head 1:			1,21,482	0	8,000	0	1,13,482	1,21,482
						Total Sub Head:			1,21,482	0	8,000	0	1,13,482	1,21,48
			18) National Sample	0	(01) Salaries, Sumtuary	General-Vo	ted 215	Voucher	2,06,610	0	15,000	0	1,91,610	2,06,61
			Survey Division		Allowance	General-Vo	ted 399	Voucher	1,88,523	0	21,000	0	1,67,523	1,88,52
						Total Object Head 1:			3,95,133	0	36,000	0	3,59,133	3,95,133
						Total Sub Head:			3,95,133	0	36,000	0	3,59,133	3,95,133
		1 1	21) Collection Of	0	(01) Salaries, Sumtuary	General-Vo	ted 56	Voucher	1,37,918	0	13,780	0	1,24,138	1,37,918
		ľ	Housing Statistics		Allowance	Total Object Head 1:			1,37,918	0	13,780	0	1,24,138	1,37,918
						Total Sub Head:			1,37,918	0	13,780	0	1,24,138	1,37,918
						Total Minor Head 11.	2:		55,41,258	0	6,07,122	0	49,34,136	55,41,258
						Total Sub Major Head	2:		55,41,258	0	6,07,122	0	49,34,136	55,41,258
						Total Major Head 34	454 :		55,41,258	0	6,07,122	0	49,34,136	55,41,258

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]	Deman	id:	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE A	ND STATISTICS								
Γ	Depart	ment :	Planning Dep	partmen	t										
Т	reasu	ry	Shillong (No	rth) Trea	asury										
i	D.D.O.	:	2800001 Dir	ector Of	f Economics & Statist	tics Shillong									
			int: APR/2025							Gross	Deduction	Deduction A	maunt	Net Amount	Gross
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
пеац	Head		пеац	Head		Schille				(State)	•		- 7610	. •	(A.G.)
						Total of Mont	h :			55,41,258	0	6,07,122	0	49,34,136	55,41,258
M	onth o	f Accou	int: MAY/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
IIcuu	Head		IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.)
3454	02	l 1	01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	226	Voucher	8,88,718	0	1,90,000	0	6,98,718	8,88,718
			Organisations		Allowance		General-Voted	2516	Voucher	89,426		0	0	89,426	89,426
							General-Voted	2560	Voucher	50,238	0	0	0	50,238	50,238
							General-Voted	2716	Voucher	1,44,551	0	0	0	1,44,551	1,44,55
							General-Voted	2883	Voucher	3,11,276	0	0	0	3,11,276	3,11,276
							General-Voted	372	Voucher	16,85,149	0	1,39,752	0	15,45,397	16,85,149
l						Total Object I	Head 1:			31,69,358	0	3,29,752	0	28,39,606	31,69,358
					02. Wages		General-Voted	1576	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			15,000	0	0	0	15,000	15,000
					06.Medical Treatment		General-Voted	3318	Voucher	8,484	0	0	0	8,484	8,484
						Total Object I	Head 6:			8,484	0	0	0	8,484	8,484
					(11) Travel Expenses,	-	General-Voted	3338	Voucher	65,890	0	0	0	65,890	65,890
					Conveyance Allowances		General-Voted	3346	Voucher	34,585	0	0	0	34,585	34,585
						Total Object I	Head 11:			1,00,475	0	0	0	1,00,475	1,00,475
						Total Sub Hea	nd:			32,93,317	0	3,29,752	0	29,63,565	32,93,317
			02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	2517	Voucher						

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I	Demand:	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	Pepartment	: Planning Dep	artmen	t										
T	reasury	Shillong (Nor	th) Trea	isury										
Ď	D.D.O. :	2800001 Dire	ector Of	f Economics & Statist	ics Shillong									
M	onth of Acc	count: MAY/2025												
	Sub Mino Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head		Head						(State)		8009	- 7610		(A.G.)
3454	02 112	(02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	2517		24,210	0	0	0	24,210	24,210
•		National Sample Survey Scheme		Allowance		General-Voted	448	Voucher	4,39,850	0	20,000	0	4,19,850	4,39,850
•					Total Object H	Iead 1 :			4,64,060	0	20,000	0	4,44,060	4,64,060
				(11) Travel Expenses, Conveyance		General-Voted	3337	Voucher	24,625	0	0	0	24,625	24,625
•				Allowances	Total Object H	Head 11:			24,625	0	0	0	24,625	24,625
					Total Sub Hea	d:			4,88,685	0	20,000	0	4,68,685	4,88,685
		(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	2518	Voucher	4,995	0	0	0	4,995	4,995
		Industries And Socio Economic Survey		Allowance		General-Voted	2565	Voucher	7,308	0	0	0	7,308	7,308
						General-Voted	373	Voucher	92,195	0	15,000	0	77,195	92,195
						General-Voted	656	Voucher	1,22,488	0	20,000	0	1,02,488	1,22,488
					Total Object I	Head 1:			2,26,986	0	35,000	0	1,91,986	2,26,986
				(11) Travel Expenses, Conveyance		General-Voted	3345	Voucher	24,645	0	0	0	24,645	24,645
				Allowances	Total Object H	Iead 11:			24,645	0	0	0	24,645	24,645
					Total Sub Hea	d:			2,51,631	0	35,000	0	2,16,631	2,51,631
		(00)	0	(01) Salaries, Sumtuary		General-Voted	2519	Voucher	4,113	0	0	0	4,113	4,113
		Estimation		Allowance		General-Voted	549	Voucher	76,448	0	0	0	76,448	76,448
					Total Object I	Iead 1:			80,561	0	0	0	80,561	80,561
					Total Sub Hea	d :			80,561	0	0	0	80,561	80,561
		(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	2520	Voucher	3,078	0	0	0	3,078	3,078
		Abstract, Etc.		Allowance		General-Voted	374	Voucher	57,588		0	0	57,588	57,588

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Demand:	41	ADMIN	ISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Departmen	t: Plann	ing Depa	rtment											
Treasury	Shille	ong (North	n) Treas	sury										
	28000	001 Direc	ctor Of	Economics & Statist	ics Shillong									
Month of Ac	count: MAY	7/2025												
Iajor Sub Min Iead Major Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	22000		Head		S 				(State)		8009	- 7610		(A.G.)
454 02 112	(06) Bulletin, H Abstract, Etc.	Iandbook, ()	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			60,666	0	0	0	60,666	60,666
					Total Sub Hea	nd:			60,666	0	0	0	60,666	60,666
	(07) Establishm)	(01) Salaries, Sumtuary		General-Voted	2521	Voucher	4,239	0	0	0	4,239	4,239
	Printing Unit (C Scheme Plan)	Core		Allowance		General-Voted	2715	Voucher	1,57,191	0	0	0	1,57,191	1,57,191
	,					General-Voted	377	Voucher	78,744	0	0	0	78,744	78,744
					Total Object I	Head 1:			2,40,174	0	0	0	2,40,174	2,40,174
					Total Sub Hea	nd:			2,40,174	0	0	0	2,40,174	2,40,174
	(09) Economic)	(01) Salaries, Sumtuary		General-Voted	2563	Voucher	8,226	0	0	0	8,226	8,226
	(Core Scheme I	Plan)		Allowance		General-Voted	674	Voucher	1,45,686	0	17,140	0	1,28,546	1,45,686
					Total Object I	Head 1:			1,53,912	0	17,140	0	1,36,772	1,53,912
					Total Sub Hea	nd:			1,53,912	0	17,140	0	1,36,772	1,53,912
	(10) Capital Fo)	(01) Salaries, Sumtuary		General-Voted	2522	Voucher	2,943	0	0	0	2,943	2,943
	And Savings Es (Core Schemes			Allowance		General-Voted	2561	Voucher	7,983	0	0	0	7,983	7,983
	(,				General-Voted	375	Voucher	55,128	0	0	0	55,128	55,128
						General-Voted	657	Voucher	1,41,663	0	17,000	0	1,24,663	1,41,663
					Total Object I	Head 1:			2,07,717	0	17,000	0	1,90,717	2,07,717
					Total Sub Hea	nd :			2,07,717	0	17,000	0	1,90,717	2,07,717
	(12) Training U	nit (Core ()	(01) Salaries, Sumtuary		General-Voted	2557	Voucher	13,959	0	0	0	13,959	13,959
	Scheme Plan)			Allowance		General-Voted	543	Voucher	2,50,099	0	27,000	0	2,23,099	2,50,099
					Total Object I	Head 1 ·			2,64,058	0	27,000	0	2,37,058	2,64,058

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Demand	: 41 ADMINI	STRATION OF ECONOM	IIC ADVICE AND STATISTICS	1							
Departme	ent: Planning Depar	rtment									
Treasury	Shillong (North) Treasury									
D.D.O. :	2800001 Direct	tor Of Economics & Statisti	cs Shillong								
Month of A	account: MAY/2025										
Major Sub M Head Major H		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head	Semic			(State)		8009	- 7610		(A.G.))
3454 02 113	2 (12) Training Unit (Core Scheme Plan)		Total Sub Head:			2,64,058	0	27,000	0	2,37,058	2,64,058
	(13) Strengthening Of 0		General-Voted	2523	Voucher	3,780	0	0	0	3,780	3,780
	Price Section (Other State Scheme)	Allowance	General-Voted	2564	Voucher	13,599	0	0	0	13,599	13,599
			General-Voted	447	Voucher	70,380	0	5,000	0	65,380	70,380
			General-Voted	676	Voucher	2,44,139	0	29,000	0	2,15,139	2,44,139
			Total Object Head 1:			3,31,898	0	34,000	0	2,97,898	3,31,898
			Total Sub Head:			3,31,898	0	34,000	0	2,97,898	3,31,898
	(14) Survey Of Border 0		General-Voted	2524	Voucher	10,080	0	0	0	10,080	10,080
	And Backwards Pockets (Other State Plan Scheme)	Allowance	General-Voted	2562	Voucher	7,749	0	0	0	7,749	7,749
			General-Voted	449	Voucher	1,83,010	0	3,500	0	1,79,510	1,83,010
			General-Voted	677	Voucher	1,37,789	0	30,000	0	1,07,789	1,37,789
			Total Object Head 1:			3,38,628	0	33,500	0	3,05,128	3,38,628
			Total Sub Head:			3,38,628	0	33,500	0	3,05,128	3,38,628
	(16) Data Rank And 0]	General-Voted	2525	Voucher	8,892	0	0	0	8,892	8,892
	Electronic Data Processing	Allowance	General-Voted	2566	Voucher	4,491	0	0	0	4,491	4,491
			General-Voted	464	Voucher	1,64,707	0	17,950	0	1,46,757	1,64,707
			General-Voted	673	Voucher	83,336	0	0	0	83,336	83,336
			Total Object Head 1:			2,61,426	0	17,950	0	2,43,476	2,61,426
			Total Sub Head:			2,61,426	0	17,950	0	2,43,476	2,61,426
	(17) Agricultural Statistic 0	1	General-Voted	2558	Voucher	6,903	0	0	0	6,903	6,903
	Division	Allowance	General-Voted	655	Voucher	1,23,783	0	8,000	0	1,15,783	1,23,783

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	Shillong (North 2800001 Direct ount: MAY/2025	n) Treas		ics Shillong									
D.D.O. :	2800001 Direction: MAY/2025	etor Of	•	ics Shillong									i i
Month of Acco	ount: MAY/2025		Economics & Statisti	ics Shillong									
	r Sub												
# C M:													
Major Sub Minoi Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		S 				(State)		8009	- 7610		(A.G.))
3454 02 112	(17) Agricultural Statistic (Division)	(01) Salaries, Sumtuary Allowance	Total Object He	ead 1:			1,30,686	0	8,000	0	1,22,686	1,30,686
				Total Sub Head	. :			1,30,686	0	8,000	0	1,22,686	1,30,686
	(18) National Sample ()	(01) Salaries, Sumtuary		General-Voted	2526	Voucher	10,287	0	0	0	10,287	10,287
	Survey Division		Allowance		General-Voted	2559	Voucher	11,565	0	0	0	11,565	11,565
					General-Voted	482	Voucher	1,91,952	0	21,000	0	1,70,952	1,91,952
					General-Voted	675	Voucher	2,10,465	0	15,000	0	1,95,465	2,10,465
				Total Object He	ead 1:			4,24,269	0	36,000	0	3,88,269	4,24,269
				Total Sub Head	· :			4,24,269	0	36,000	0	3,88,269	4,24,269
	,)	(01) Salaries, Sumtuary		General-Voted	2527	Voucher	7,542	0	0	0	7,542	7,542
	Housing Statistics		Allowance		General-Voted	376	Voucher	1,40,432	0	13,780	0	1,26,652	1,40,432
				Total Object He	ead 1:			1,47,974	0	13,780	0	1,34,194	1,47,974
				Total Sub Head	. :			1,47,974	0	13,780	0	1,34,194	1,47,974
				Total Minor He	ad 112 :			66,75,602	0	5,89,122	0	60,86,480	66,75,602
				Total Sub Majo	r Head 2:			66,75,602	0	5,89,122	0	60,86,480	66,75,602
				Total Major He	ad 3454:			66,75,602	0	5,89,122	0	60,86,480	66,75,602
				Total of Month	:			66,75,602	0	5,89,122	0	60,86,480	66,75,602
Month of Acco	ount: JUN/2025	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No	Tyne		Deduction	Deduction A			
Head Major Head		Sub	- Joer Man	Schme		1,,,110	-JPC		by DDO	(as per A.G.	A&E)		

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-			41 ADM	HOTE A	TION OF ECONOM	HC ADVICE A	AID OT ATIOTICS								
D	emar	na :	41 ADMIN	NIS I KA	ATION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
De	epart	ment :	Planning Dep	artment	<u> </u>										
Tr	reasu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
Mo	nth o	of Accou	unt: JUN/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.)
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	1174	Voucher	27,391	0	0	0	27,391	27,391
			Organisations		Allowance		General-Voted	1508	Voucher	9,406	0	0	0	9,406	9,406
							General-Voted	720	Voucher	8,88,718	0	1,90,000	0	6,98,718	8,88,718
							General-Voted	805	Voucher	16,62,985	0	1,39,762	0	15,23,223	16,62,985
						Total Object H	Iead 1 :			25,88,500	0	3,29,762	0	22,58,738	25,88,500
					02. Wages	-	General-Voted	1457	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Iead 2 :			15,000	0	0	0	15,000	15,000
					(13) Office Expenses		General-Voted	2080	Voucher	3,075	0	0	0	3,075	3,075
							General-Voted	2081	Voucher	19,800	0	0	0	19,800	19,800
						Total Object H	Iead 13 :			22,875	0	0	0	22,875	22,875
						Total Sub Hea	d :			26,26,375	0	3,29,762	0	22,96,613	26,26,375
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	899	Voucher	4,39,850	0	20,000	0	4,19,850	4,39,850
			National Sample Survey Scheme		Allowance	Total Object H	Iead 1 :			4,39,850	0	20,000	0	4,19,850	4,39,850
						Total Sub Hea	d :			4,39,850	0	20,000	0	4,19,850	4,39,850
		1 1	(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	622	Voucher	1,22,488	0	20,000	0	1,02,488	1,22,488
		1 1	Industries And Socio Economic Survey		Allowance		General-Voted	889	Voucher	92,195	0	15,000	0	77,195	92,195
			-			Total Object H	Iead 1 :			2,14,683	0	35,000	0	1,79,683	2,14,683
						Total Sub Hea	d :			2,14,683	0	35,000	0	1,79,683	2,14,683
		1 1	(,	0	(01) Salaries, Sumtuary		General-Voted	895	Voucher	76,448	0	0	0	76,448	76,448
			Estimation		Allowance	Total Object H	Iead 1 :			76,448	0	0	0	76,448	76,448

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 Run Date :
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Demand :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Departmen													
Treasury	Shillong (Nor	th) Treas	sury										
D.D.O. :	2800001 Dire	ector Of	Economics & Statisti	ics Shillong									
Month of A	ccount: JUN/2025												
Aajor Sub Mi Head Major Ho		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amou
Head	au Heau	Head		Semine				(State)		8009	- 7610		(A.G.)
454 02 112	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance		General-Voted	1990	Voucher	69,160	0	0	0	69,160	69,16
	Estillation		Allowances	Total Object H	Iead 11 :			69,160	0	0	0	69,160	69,16
				Total Sub Hea	d :			1,45,608	0	0	0	1,45,608	1,45,60
	(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	890	Voucher	57,588	0	0	0	57,588	57,58
	Abstract, Etc.		Allowance	Total Object H	Iead 1 :			57,588	0	0	0	57,588	57,58
			(13) Office Expenses		General-Voted	3145	Voucher	12,170	0	0	0	12,170	12,17
				Total Object H	Iead 13 :			12,170	0	0	0	12,170	12,17
				Total Sub Hea	d :			69,758	0	0	0	69,758	69,75
	(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	894	Voucher	83,500	0	0	0	83,500	83,50
	Printing Unit (Core Scheme Plan)		Allowance	Total Object H	lead 1 :			83,500	0	0	0	83,500	83,50
			(13) Office Expenses	-	General-Voted	2569	Voucher	2,960	0	0	0	2,960	2,96
					General-Voted	2713	Voucher	12,160	0	0	0	12,160	12,16
				Total Object H	Iead 13:			15,120	0	0	0	15,120	15,12
				Total Sub Hea	d :			98,620	0	0	0	98,620	98,62
	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	718	Voucher	1,45,686	0	17,140	0	1,28,546	1,45,68
	(Core selicine Fian)		Anowance	Total Object H	lead <i>1 :</i>			1,45,686	0	17,140	0	1,28,546	1,45,68
				Total Sub Hea	d :			1,45,686	0	17,140	0	1,28,546	1,45,68
	(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	1173	Voucher	38,550	0	0	0	38,550	38,55
	And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	187	Voucher	1,41,663	0	17,000	0	1,24,663	1,41,66
					General-Voted	891	Voucher	57,588	0	0	0	57,588	57,58

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Run Date: 22/07/2025

Demand:	41 ADMIN	NISTRATIO	ON OF ECONOM	IIC ADVICE AND	STATISTICS								
Department	: Planning Dep	artment											
Treasury	Shillong (Nort	h) Treasur	у										
D.D.O. :	2800001 Dire	ctor Of Ec	onomics & Statisti	ics Shillong									
Month of Acc	ount: JUN/2025												
Major Sub Mino Head Major Hea		Sub Ob	bject Head	Categorised I	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	(10) Capital Formation And Savings Estimation		01) Salaries, Sumtuary Ilowance	Total Object Hea	ad 1:			2,37,801	0	17,000	0	2,20,801	2,37,801
	(Core Schemes Plan)			Total Sub Head	:			2,37,801	0	17,000	0	2,20,801	2,37,801
	(12) Training Unit (Core Scheme Plan)		01) Salaries, Sumtuary llowance	(General-Voted	228	Voucher	2,50,099	0	27,000	0	2,23,099	2,50,099
	Scheme Fran	A		Total Object Hea	ad 1:			2,50,099	0	27,000	0	2,23,099	2,50,099
				Total Sub Head	:			2,50,099	0	27,000	0	2,23,099	2,50,099
	(-) · · · · · · · · · · · · · · · · · ·		01) Salaries, Sumtuary	(General-Voted	623	Voucher	2,44,139	0	29,000	0	2,15,139	2,44,139
	Price Section (Other State Scheme)	A	llowance	C	General-Voted	897	Voucher	70,380	0	5,000	0	65,380	70,380
				Total Object Hea	ad 1:			3,14,519	0	34,000	0	2,80,519	3,14,519
				Total Sub Head	:			3,14,519	0	34,000	0	2,80,519	3,14,519
	(14) Survey Of Border		01) Salaries, Sumtuary	(General-Voted	227	Voucher	1,37,789	0	30,000	0	1,07,789	1,37,789
	And Backwards Pockets (Other State Plan Scheme)		llowance	C	General-Voted	898	Voucher	1,83,010	0	3,500	0	1,79,510	1,83,010
				Total Object Hea	ad 1:			3,20,799	0	33,500	0	2,87,299	3,20,799
				Total Sub Head	:			3,20,799	0	33,500	0	2,87,299	3,20,799
			1. Salaries, Sumtuary	(General-Voted	717	Voucher	83,336	0	0	0	83,336	83,336
	Electronic Data Processing	A	llowance	C	General-Voted	893	Voucher	1,64,707	0	17,950	0	1,46,757	1,64,707
				Total Object Hea	ad 1:			2,48,043	0	17,950	0	2,30,093	2,48,043
				Total Sub Head	:			2,48,043	0	17,950	0	2,30,093	2,48,043
	(17) Agricultural Statistic		01) Salaries, Sumtuary	(General-Voted	621	Voucher	1,23,783	0	8,000	0	1,15,783	1,23,783
	Division	A	llowance	Total Object Hea	ad 1:			1,23,783	0	8,000	0	1,15,783	1,23,783

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D	emar	nd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Do	epart	ment :	Planning Dep	partment	:										
Tı	reasu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	2800001 Dir	ector Of	Economics & Statist	ics Shillong									
Mo	nth o	of Acco	ount: JUN/2025												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross
•	Head	[Head						(State)		8009	- 7610		(A.G.)
3454	02	112	(17) Agricultural Statistic	;		Total Sub Head	d :			1,23,783	0	8,000	0	1,15,783	1,23,78
			(18) National Sample	0	(01) Salaries, Sumtuary		General-Voted	719	Voucher	2,10,465	0	15,000	0	1,95,465	2,10,46
			Survey Division		Allowance		General-Voted	896	Voucher	1,91,952	0	21,000	0	1,70,952	1,91,952
						Total Object H	lead 1 :			4,02,417	0	36,000	0	3,66,417	4,02,41
						Total Sub Head	d :			4,02,417	0	36,000	0	3,66,417	4,02,41
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	892	Voucher	1,40,432	0	13,780	0	1,26,652	1,40,432
			Housing Statistics		Anowance	Total Object H	lead <i>1 :</i>			1,40,432	0	13,780	0	1,26,652	1,40,432
						Total Sub Head	d :			1,40,432	0	13,780	0	1,26,652	1,40,432
						Total Minor H	ead 112:			57,78,473	0	5,89,132	0	51,89,341	57,78,47
						Total Sub Maj	or Head 2:			57,78,473	0	5,89,132	0	51,89,341	57,78,47
						Total Major H	ead 3454:			57,78,473	0	5,89,132	0	51,89,341	57,78,47
						Total of Month	ı :			57,78,473	0	5,89,132	0	51,89,341	57,78,473
Rec	onci	liatio	n Portion			Total of DDO	2800001:			1,79,95,333	0	17,85,376	0	1,62,09,957	1,79,95,333
			tment of A.G. Office	•											
Sum	marv	of DI	OO wise expenditus	re		DDO wise	e Total (Original	+Reconcila	ntion+IA):						1,79,95,333

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Run Date:

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Demand:	41 ADMINISTRATION OF ECONOMIC	ADVICE AND STATISTICS						
Departmen	t: Planning Department							
Treasury	Shillong (North) Treasury							
D.D.O. :	D.D.O.: 2800001 Director Of Economics & Statistics Shillong							
Summary of DDO wise expenditure								
3454 02	112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	General-Voted	82,84,766				
3454 02	112 (01) State Statistics Organisations	0 02. Wages	General-Voted	30,000				
3454 02	112 (01) State Statistics Organisations	0 06.Medical Treatment	General-Voted	8,484				
3454 02	112 (01) State Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances	General-Voted	1,00,475				
3454 02	112 (01) State Statistics Organisations	0 (13) Office Expenses	General-Voted	22,875				
3454 02	112 (02) Centrally Assisted National Sample Survey Scheme	0 (01) Salaries, Sumtuary Allowance	General-Voted	13,35,690				
3454 02	112 (02) Centrally Assisted National Sample Survey Scheme	0 (11) Travel Expenses, Conveyance Allowances	General-Voted	24,625				
3454 02	112 (04) Annual Survey Of Industries And Socio Economic Survey	0 (01) Salaries, Sumtuary Allowance	General-Voted	6,52,251				
3454 02	112 (04) Annual Survey Of Industries And Socio Economic Survey	0 (11) Travel Expenses, Conveyance Allowances	General-Voted	24,645				
3454 02	112 (05) National Income Estimation	0 (01) Salaries, Sumtuary Allowance	General-Voted	2,32,086				
3454 02	112 (05) National Income Estimation	0 (11) Travel Expenses, Conveyance Allowances	General-Voted	69,160				
3454 02	112 (06) Bulletin, Handbook, Abstract, Etc.	0 (01) Salaries, Sumtuary Allowance	General-Voted	1,74,816				
3454 02	112 (06) Bulletin, Handbook, Abstract, Etc.	0 (13) Office Expenses	General-Voted	12,170				
3454 02	112 (07) Establishment Of A Printing Unit (Core Scheme Plan)	0 (01) Salaries, Sumtuary Allowance	General-Voted	4,01,005				

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Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS							
Department: Planning Department							
Treasury Shillong (North) Treasury							
D.D.O.: 2800001 Director Of Economics & Statistics Shillong							
Summary of DDO wise expenditure							
3454 02 112 (07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	15,120			
3454 02 112 (09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,42,542			
3454 02 112 (10) Capital Formation And Savings Estimation (Core Schemes Plan)	1 0	(01) Salaries, Sumtuary Allowance	General-Voted	6,38,667			
3454 02 112 (12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,59,603			
3454 02 112 (13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,55,143			
3454 02 112 (14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,74,283			
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	01. Salaries, Sumtuary Allowance	General-Voted	8,12,833			
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,75,951			
3454 02 112 (18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,21,819			
3454 02 112 (21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,26,324			
				1,79,95,333			

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D	nd.	//1 A TO A TO	VIICAD V	TION OF ECONOM	HC ADVICE A	NID OT ATIOTICO								
Dema	na :	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depart	tment :	Planning Dep	artment											
Treasu	ıry	Shillong (Nor	th) Trea	sury										
D.D.O.	.:	2800003 Dis	trict Stat	tistical Officer East K	hasi Hills Shillo	ong								
Month	of Acco	ount: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1086	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth- Schedule-Khasi	1179	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth- Schedule-Khasi	187	Voucher	7,15,243	0	43,000	0	6,72,243	7,15,243
						Voted-Sixth- Schedule-Khasi	456	Voucher	96,370	0	0	0	96,370	96,370
					Total Object H	Head 1:			8,71,613	0	43,000	0	8,28,613	8,71,613
					Total Sub Hea	nd:			8,71,613	0	43,000	0	8,28,613	8,71,613
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	181	Voucher	2,61,185	0	19,000	0	2,42,185	2,61,185
		Scheme			Total Object I	Head 1:			2,61,185	0	19,000	0	2,42,185	2,61,185
					Total Sub Hea	ıd:			2,61,185	0	19,000	0	2,42,185	2,61,185
		(03) Improvement Primary Statistics Including Agriculture,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1087	Voucher	40,000	0	0	0	40,000	40,000
		C.D. Statistics And Other			Total Object I	Head 1:			40,000	0	0	0	40,000	40,000
		Primary Statistics		,	Total Sub Hea	nd:			40,000	0	0	0	40,000	40,000
		(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	185	Voucher	93,012	0	8,000	0	85,012	93,012
					Total Object I	Head 1:			93,012	0	8,000	0	85,012	93,012
					Total Sub Hea	ıd:			93,012	0	8,000	0	85,012	93,012
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1088	Voucher	1,00,000	0	0	0	1,00,000	1,00,000

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E)emar	nd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment											
T	reasu	ry	Shillong (Nort	h) Treas	sury										
Ď	.D.O.	:	2800003 Dist	rict Stat	istical Officer East K	hasi Hills Shillo	ong								
Mo	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	183	Voucher	2,32,044	0	10,000	0	2,22,044	2,32,044
			rocessing			Total Object H	Iead 1 :			3,32,044	0	10,000	0	3,22,044	3,32,044
						Total Sub Hea	d:			3,32,044	0	10,000	0	3,22,044	3,32,044
		1 1	7) Agricultural Statistic ivision	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1089	Voucher	40,000	0	0	0	40,000	40,000
							Voted-Sixth- Schedule-Khasi	180	Voucher	73,467	0	10,000	0	63,467	73,467
						Total Object H	Iead 1 :			1,13,467	0	10,000	0	1,03,467	1,13,467
						Total Sub Hea	d :			1,13,467	0	10,000	0	1,03,467	1,13,467
						Total Minor H	lead 112 :			17,11,321	0	90,000	0	16,21,321	17,11,321
						Total Sub Maj	or Head 2:			17,11,321	0	90,000	0	16,21,321	17,11,321
						Total Major H	lead 3454:			17,11,321	0	90,000	0	16,21,321	17,11,321
						Total of Montl	h :			17,11,321	0	90,000	0	16,21,321	17,11,321
Mo	onth o	of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1158	Voucher	7,88,527	0	43,000	0	7,45,527	7,88,527
							Voted-Sixth- Schedule-Khasi	2529	Voucher	39,852	0	0	0	39,852	39,852

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_		_	:-												
D	emai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	11C ADVICE A	ND STATISTICS								
De	epart	ment :	Planning Dep	artment											
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	2800003 Dis	trict Stat	tistical Officer East K	Thasi Hills Shillo	ong								
Mo	nth o	of Acco	ount: MAY/2025												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2571	Voucher	5,355	0	0	0	5,355	5,355
							Voted-Sixth- Schedule-Khasi	3170	Voucher	38,550	0	0	0	38,550	38,550
							Voted-Sixth- Schedule-Khasi	678	Voucher	98,155	0	0	0	98,155	98,155
						Total Object I	Head 1:			9,70,439	0	43,000	0	9,27,439	9,70,439
					_	Total Sub Hea	ad:			9,70,439	0	43,000	0	9,27,439	9,70,439
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2570	Voucher	14,265	0	0	0	14,265	14,265
			Scheme				Voted-Sixth- Schedule-Khasi	552	Voucher	2,65,940	0	19,000	0	2,46,940	2,65,940
						Total Object I	Head 1:			2,80,205	0	19,000	0	2,61,205	2,80,205
						Total Sub Hea	ad:			2,80,205	0	19,000	0	2,61,205	2,80,205
			(03) Improvement Primary Statistics Including Agriculture,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	380	Voucher	40,000	0	0	0	40,000	40,000
			C.D. Statistics And Other			Total Object I	Head 1:			40,000	0	0	0	40,000	40,000
			Primary Statistics		_	Total Sub Hea	ad:			40,000	0	0	0	40,000	40,000
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2531	Voucher	5,148	0	0	0	5,148	5,148
							Voted-Sixth- Schedule-Khasi	551	Voucher	94,728	0	8,000	0	86,728	94,728
						Total Object I	Head 1:			99,876	0	8,000	0	91,876	99,876
						Total Sub Hea	ad:			99,876	0	8,000	0	91,876	99,876

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Run Date:

Dem	and :	41 ADM	NISTR 4	ATION OF ECONOM	AIC ADVICE AT	ND STATISTICS								
					THE RID VICE A									
Depa	rtment :	Planning De	partment	t										
Trea	sury	Shillong (No	rth) Trea	sury										
D.D.	0.:	2800003 Di	strict Sta	tistical Officer East K	Khasi Hills Shillo	ong								
Montl	n of Acco	ount: MAY/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He	,	11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3454 02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2532	Voucher	12,636	0	0	0	12,636	12,630
		Processing				Voted-Sixth- Schedule-Khasi	3171	Voucher	74,530	0	0	0	74,530	74,530
						Voted-Sixth- Schedule-Khasi	379	Voucher	3,36,256	0	10,000	0	3,26,256	3,36,256
					Total Object H	Head 1 :			4,23,422	0	10,000	0	4,13,422	4,23,422
					Total Sub Hea	ıd:			4,23,422	0	10,000	0	4,13,422	4,23,422
		(17) Agricultural Statisti Division	c 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1157	Voucher	1,14,808	0	10,000	0	1,04,808	1,14,808
						Voted-Sixth- Schedule-Khasi	2530	Voucher	4,023	0	0	0	4,023	4,023
					Total Object H	Head 1 :			1,18,831	0	10,000	0	1,08,831	1,18,83
					Total Sub Hea	ıd:			1,18,831	0	10,000	0	1,08,831	1,18,83
					Total Minor H	lead 112 :			19,32,773	0	90,000	0	18,42,773	19,32,773
					Total Sub Maj	jor Head 2:			19,32,773	0	90,000	0	18,42,773	19,32,773
					Total Major H	Iead 3454:			19,32,773	0	90,000	0	18,42,773	19,32,773
					Total of Montl	h :			19,32,773	0	90,000	0	18,42,773	19,32,773
Montl	n of Acco	ount: JUN/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He He	•	11000	Head		Schille				(State)		8009	- 7610		(A.G.)

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

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Run Date:

D)epar	tment :	Planning Depa	artment											
T	reasu	ırv	Shillong (Nort	h) Treas	surv										
).D.O				istical Officer East K	hasi Uilla Chilla	an a								
				ici Stat	Istical Officer East K	iliasi milis siililo	nig ————————————————————————————————————								
Me	onth (of Acco	unt: JUN/2025											77	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Majo Head		Head	Sub Head		Schme				(State)			- 7610	(1)	(A.G.)
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	229	Voucher	98,155	0	0	0	98,155	98,15
			- G				Voted-Sixth- Schedule-Khasi	907	Voucher	6,80,683	0	31,000	0	6,49,683	6,80,68
						Total Object H	Iead 1 :			7,78,838	0	31,000	0	7,47,838	7,78,83
						Total Sub Hea	d :			7,78,838	0	31,000	0	7,47,838	7,78,83
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	904	Voucher	2,65,940	0	19,000	0	2,46,940	2,65,94
			Scheme			Total Object H	Iead 1 :			2,65,940	0	19,000	0	2,46,940	2,65,94
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	1913	Voucher	1,19,378	0	0	0	1,19,378	1,19,37
						Total Object H	Iead 6:			1,19,378	0	0	0	1,19,378	1,19,37
						Total Sub Hea	d :			3,85,318	0	19,000	0	3,66,318	3,85,31
			(03) Improvement Primary Statistics Including Agriculture,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	906	Voucher	40,000	0	0	0	40,000	40,00
			C.D. Statistics And Other			Total Object F	Iead 1 :			40,000	0	0	0	40,000	40,00
			Primary Statistics			Total Sub Hea	d :			40,000	0	0	0	40,000	40,00
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	903	Voucher	94,728	0	8,000	0	86,728	94,72
						Total Object H	Iead <i>1 :</i>			94,728	0	8,000	0	86,728	94,72
						Total Sub Hea	d :			94,728	0	8,000	0	86,728	94,72
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	905	Voucher	3,41,012	0	10,000	0	3,31,012	3,41,01

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D	eman	nd:	41 ADMIN	ISTR <i>A</i>	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	parti	ment :	Planning Depa	rtment											
Tr	easu	ry	Shillong (North	n) Trea	sury										
Ď.	D.O.	:	2800003 Distr	ict Sta	istical Officer East K	hasi Hills Shillo	ng								
Мо	nth o	f Accou	int: JUN/2025												
	Aajor	r Head	Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
J	Head			Head						(33400)		8009	- 7610		(1200))
3454	02	È	Electronic Data)	01. Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			3,41,012	0	10,000	0	3,31,012	3,41,012
			Processing			Total Sub Hea	d :			3,41,012	0	10,000	0	3,31,012	3,41,012
			17) Agricultural Statistic (Division)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	902	Voucher	1,14,808	0	10,000	0	1,04,808	1,14,808
						Total Object H	lead <i>1 :</i>			1,14,808	0	10,000	0	1,04,808	1,14,808
						Total Sub Hea	d :			1,14,808	0	10,000	0	1,04,808	1,14,808
						Total Minor H	lead 112 :			17,54,704	0	78,000	0	16,76,704	17,54,704
						Total Sub Maj	or Head 2:			17,54,704	0	78,000	0	16,76,704	17,54,704
						Total Major H	lead 3454:			17,54,704	0	78,000	0	16,76,704	17,54,704
						Total of Month	n :			17,54,704	0	78,000	0	16,76,704	17,54,704
						Total of DDO	2800003:			53,98,798	0	2,58,000	0	51,40,798	53,98,798
Rec	onci	liation	Portion												
Inte	ernal	Adjustn	nent of A.G. Office:												
Sumi	nary	of DD	O wise expenditure	?_		DDO wise	e Total (Original	+Reconcila	ation+IA) :						53,98,798
3454	02	112	(01) State Statistic	s Orga	nisations) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	ıle-Khasi					26,20,890
3454	02	112	(02) Centrally Ass	isted N	ational Sample Surv	vey 0 (01)) Salaries, Sumtua	ary Voted	-Sixth-Schedu	ıle-Khasi					8,07,330

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Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVICE AND STATISTICS		
Department :	Planning Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	2800003 District Statistical Officer East Khasi	Hills Shillong		
Summary of DDC	O wise expenditure			
	Scheme	Allowance		
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0 06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,19,378
3454 02 112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,20,000
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,87,616
3454 02 112	(16) Data Rank And Electronic Data Processing	0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,96,478
3454 02 112	(17) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,47,106
				53,98,798

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De	emand	:	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partme	nt:	Planning D	epartment	t										
Tre	easury		Shillong (No	orth) Trea	sury										
	D.O. :				elopment Officer Mav	vrvnaknena Dev	velonment Block								
				- IOCK DCVC		Vi yiigkiiciig Dev	сторинент Втоск								
Major S Head M	Sub M	inor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	cau	Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02 11		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	464	Voucher	92,494	0	9,000	0	83,494	92,494
						Total Object H	Head 1:			92,494	0	9,000	0	83,494	92,494
						Total Sub Hea	ıd :			92,494	0	9,000	0	83,494	92,494
						Total Minor H	Iead 112 :			92,494	0	9,000	0	83,494	92,494
						Total Sub Maj	jor Head 2:			92,494	0	9,000	0	83,494	92,494
						Total Major H				92,494	0	9,000	0	83,494	92,494
						Total of Mont				92,494	0	9,000	0	83,494	92,494
Mon	nth of A	ccou	nt: MAY/2025												
Major S Head M H				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02 11		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1800	Voucher	5,301	0	0	0	5,301	5,301
							Voted-Sixth- Schedule-Khasi	727	Voucher	94,261	0	9,000	0	85,261	94,261
						Total Object I	Head 1 :			99,562	0	9,000	0	90,562	99,562
						Total Sub Hea	ıd:			99,562	0	9,000	0	90,562	99,562
						Total Minor H	lead 112 :			99,562	0	9,000	0	90,562	99,562
						Total Sub Maj	ior Head 2 :			99,562	0	9,000	0	90,562	99,562

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Demand:	41 ADMIN	IISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment											
Treasury	Shillong (Nort	h) Treas	sury										
D.D.O. :	2800004 Bloc	k Deve	lopment Officer Maw	ryngkneng Dev	relopment Block								
Month of Acco	ount: MAY/2025												
Major Sub Minor		Cub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tymo	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Head Major Head		Sub	Object Head	Schme	1 lan/Non-1 lan	1. 7. 140.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	Iead 3454:			99,562	2 0	9,000	0	90,562	99,562
				Total of Montl	h :			99,562	2 0	9,000	0	90,562	99,562
Month of Acco	ount: JUN/2025												
Major Sub Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head	Head	Sub	· ·	Schme			• •	Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
Head		Head						(23,000)		8009	- 7610		(22/3/)
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	230	Voucher	94,261	. 0	9,000	0	85,261	94,261
				Total Object H	Head 1:			94,261	0	9,000	0	85,261	94,261
				Total Sub Hea	ıd:			94,261	0	9,000	0	85,261	94,261
				Total Minor H	lead 112 :			94,261	0	9,000	0	85,261	94,261
				Total Sub Maj	jor Head 2:			94,261	0	9,000	0	85,261	94,261
				Total Major H	lead <i>3454</i> :			94,261	0	9,000	0	85,261	94,261
				Total of Montl				94,261	. 0	9,000	0	85,261	94,261
				Total of DDO	2800004:			2,86,317	, O	27,000	0	2,59,317	2,86,317
Reconciliation	n Portion				200007.			,,	-	,	•))-	,,
Internal Adjust	ment of A.G. Office:												
Summary of DL	00 wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	ation+IA) :						2,86,317
1													

Voucher Wise Expenditure Report (for Reconcilation)

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2,86,317

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2800004 Block Development Officer Mawryngkneng Development Block	
Summary of DDC	wise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,86,317

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Page No. Run Date: 22/07/2025

	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	ment:	Planning Dep	partment	:										
7	Treasu	ry	Shillong (Nor	th) Trea	sury										
- :	D.D.O.				lopment Officer May	wkynrew Dev R	lock Mawkynrew								
				CK DCVC	Topinent Officer Was	wkymew bev.b.	lock Mawkyllicw								
			unt: APR/2025							Cmaga	Deduction	Deduction A		Net Amount	Chasa
· ·		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G.		(as per SOP)	Gross Amount
Heau	Head		rieau	Head		Schille				(State)	·		- 7610	, .	(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1033	Voucher	87,530	0	6,000	0	81,530	87,530
						Total Object H	Head 1:			87,530	0	6,000	0	81,530	87,530
						Total Sub Hea	d:			87,530	0	6,000	0	81,530	87,530
		'				Total Minor H	lead 112 :			87,530	0	6,000	0	81,530	87,530
						Total Sub Maj	jor Head 2:			87,530	0	6,000	0	81,530	87,530
						Total Major H				87,530	0	6,000	0	81,530	87,530
						Total of Montl				87,530	0	6,000	0	81,530	87,530
M	lonth o	of Acco	unt: MAY/2025									<u> </u>			,
Major	r Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
	Majo	r Head	Head	Sub	Object 11cau	Schme		10,01,00	Type	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1058	Voucher	89,195	0	6,000	0	83,195	89,195
							Voted-Sixth- Schedule-Khasi	2600	Voucher	4,995	0	0	0	4,995	4,995
						Total Object H	Iead 1 :			94,190	0	6,000	0	88,190	94,190
						Total Sub Hea	d:			94,190	0	6,000	0	88,190	94,190
						Total Minor H	lead 112 :			94,190	0	6,000	0	88,190	94,190
						Total Sub Maj	jor Head 2:			94,190	0	6,000	0	88,190	94,190
L	-1														

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Demand: 41 ADMINIS'	FRATION OF ECONOM	MIC ADVICE AND S	STATISTICS								
Department: Planning Department	nent										
Treasury Shillong (North)	Treasury										
D.D.O.: 2800005 Block D	Development Officer Ma	wkynrew Dev.Block	Mawkynrew								
Month of Account: MAY/2025											
Major Sub Minor Sub S	ub Object Head	O	an/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ub ead	Schme				(State)	~ y == 5	8009	- 7610	(sa F = 2 = 2)	(A.G.))
3454		Total Major Head	3454:			94,190	0	6,000	0	88,190	94,190
		Total of Month:				94,190	0	6,000	0	88,190	94,190
Month of Account: JUN/2025											
•	ub Object Head ub	Categorised Pla Schme	an/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head He	ead					(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics 0 Organisations	(01) Salaries, Sumtuary Allowance		ted-Sixth- nedule-Khasi	244	Voucher	89,195	5 0	6,000	0	83,195	89,195
		Total Object Head	I 1 :			89,195	5 0	6,000	0	83,195	89,195
		Total Sub Head:				89,195	0	6,000	0	83,195	89,195
		Total Minor Head	112 :			89,195	5 0	6,000	0	83,195	89,195
		Total Sub Major H	Head 2:			89,195	5 0	6,000	0	83,195	89,195
		Total Major Head	3454:			89,195	5 0	6,000	0	83,195	89,195
		Total of Month:				89,195	5 0	6,000	0	83,195	89,195
		Total of DDO	2800005 :			2,70,915	5 0	18,000	0	2,52,915	2,70,915
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
Summary of DDO wise expenditure		DDO wise To	otal (Original	+Reconcila	tion+IA) :						2,70,915

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	22/07/2025

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	
Summary of DI	DO wise expenditure	
3454 02 112	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 2,70,91 Allowance	5
	2,70,91	5

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Run Date:

D	emai	nd:		41 ADMI	NISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
D	epart	ment :]	Planning Dep	partment											
T	reasu	ry	,	Shillong (Nor	rth) Trea	sury										
Ď	.D.O.	:	2	2800006 Blo	ck Deve	lopment Officer Pynu	ırsla C & R.D. E	Block Pynursla								
Mo	onth o	of Acco	unt:	APR/2025												
Major	Sub		Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Organisa	e Statistics tions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	193	Voucher	80,668	0	0	0	80,668	80,668
							Total Object H	Iead <i>1 :</i>			80,668	0	0	0	80,668	80,668
							Total Sub Hea	d :			80,668	0	0	0	80,668	80,668
							Total Minor H	lead 112 :			80,668	0	0	0	80,668	80,668
							Total Sub Maj	or Head 2:			80,668	0	0	0	80,668	80,668
							Total Major H	lead 3454:			80,668	0	0	0	80,668	80,668
							Total of Montl	h :			80,668	0	0	0	80,668	80,668
Mo	onth o	of Acco	unt: 1	MAY/2025												
Major		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	L	Head		Schille				(State)	·		- 7610		(A.G.))
3454	02		(01) State Organisa	e Statistics tions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	191	Voucher	82,192	0	0	0	82,192	82,192
								Voted-Sixth- Schedule-Khasi	2371	Voucher	4,572	0	0	0	4,572	4,572
							Total Object H	Iead 1 :			86,764	0	0	0	86,764	86,764
							Total Sub Hea	d :			86,764	0	0	0	86,764	86,764
							Total Minor H	lead 112 :			86,764	0	0	0	86,764	86,764
							Total Sub Maj	or Head 2:			86,764	0	0	0	86,764	86,764
																<u>.</u>

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De	emand	:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partme	nt:	Planning Dep	artment	Ī										
Tr	easury		Shillong (Nor	th) Trea	sury										
D.	D.O. :		2800006 Bloc	ck Deve	elopment Officer Pynt	ırsla C & R.D. I	Block Pynursla								
Mon	nth of A	ccount	: MAY/2025												
Major	Sub M	inor S	ub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head M	Aajor H	ead H		Sub		Schme			7 F	Amount (State)	by DDO	(as per A.G.	ŕ	(as per SOP)	Amount (A.G.))
1	Head			Head						(State)		8009	- 7610		(12.01))
3454						Total Major H	lead 3454:			86,764	1 0	0	0	86,764	86,764
						Total of Mont	h :			86,764	1 0	0	0	86,764	86,764
Mo	nth of A	ccount	: JUN/2025												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Aajor H Head	ead H	ead	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3454	02 11	1, ,	State Statistics nisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	243	Voucher	82,192	2 0	0	0	82,192	82,192
						Total Object H	Head 1:			82,192	2 0	0	0	82,192	82,192
						Total Sub Hea	d:			82,192	2 0	0	0	82,192	82,192
						Total Minor H	lead 112 :			82,192	2 0	0	0	82,192	82,192
						Total Sub Maj	or Head 2:			82,192	2 0	0	0	82,192	82,192
						Total Major H	lead 3454 :			82,192	2 0	0	0	82,192	82,192
						Total of Mont	h :			82,192	2 0	0	0	82,192	82,192
						Total of DDO	2800006:			2,49,624	1 0	0	0	2,49,624	2,49,624
Rec	oncilia	tion P	ortion							, ,-				, ,	, ,
Inte	ernal Aa	ljustmen	at of A.G. Office:												
						DDO wis	e Total (Original	+Reconcila	ntion+IA) :						2,49,624
Sumn	nary of	DDO	vise expenditur	<u>·e</u>		= 0 //20	···· (• g - ·····		y •						, -, ,
-															

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS									
Department	Planning Department									
Treasury	Shillong (North) Treasury									
D.D.O. :	2800006 Block Development Officer Pynursla C & R.D. Block Pynursla									
Summary of D	DO wise expenditure									
2454 02 11	2 (01) State Statistics Oursewingtions 0 (01) Salaries Sumtuam. Vated Sinth Sahadula Whasi	2,49,624								
3454 02 11	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,49,024								
		2,49,624								

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Ι	Demai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	partment	İ										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2800007 Blo	ck Deve	elopment Officer Maw	synram Develo	pment Block								
Me	onth (of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		24				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	189	Voucher	85,194	0	5,500	0	79,694	85,194
						Total Object I	Head 1:			85,194	0	5,500	0	79,694	85,194
						Total Sub Hea	nd:			85,194	0	5,500	0	79,694	85,194
						Total Minor H	Iead 112:			85,194	0	5,500	0	79,694	85,194
						Total Sub Ma	jor Head 2:			85,194	0	5,500	0	79,694	85,194
						Total Major H	Head 3454:			85,194	0	5,500	0	79,694	85,194
						Total of Mont	h :			85,194	0	5,500	0	79,694	85,194
Mo	onth (of Accou	nt: MAY/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2607	Voucher	4,851	0	0	0	4,851	4,851
							Voted-Sixth- Schedule-Khasi	726	Voucher	86,811	0	5,500	0	81,311	86,811
						Total Object I	Head 1:			91,662	0	5,500	0	86,162	91,662
						Total Sub Hea	ıd :			91,662	0	5,500	0	86,162	91,662
						Total Minor H	Head 112:			91,662	0	5,500	0	86,162	91,662
						Total Sub Ma	ior Hood 2 :			91,662	0	5,500	0	86,162	91,662

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Demand:	41 ADMIN	IISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depa	artment											
Treasury	Shillong (North	h) Trea	sury										
D.D.O. :	2800007 Bloc	k Deve	lopment Officer Maw	vsynram Develor	pment Block								
Month of Accoun													
Major Sub Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
3454				Total Major H	lead 3454 :			91,662	2 0	5,500	0	86,162	91,662
-				Total of Montl				91,662		5,500	0	86,162	91,662
Month of Accoun	nt: JUN/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1260	Voucher	86,811	. 0	5,500	0	81,311	86,811
				Total Object H	Iead <i>1</i> :			86,811	0	5,500	0	81,311	86,811
				Total Sub Hea	d:			86,811	0	5,500	0	81,311	86,811
				Total Minor H	lead 112 :			86,811	0	5,500	0	81,311	86,811
				Total Sub Maj	or Head 2:			86,811	. 0	5,500	0	81,311	86,811
				Total Major H	lead 3454:			86,811	0	5,500	0	81,311	86,811
				Total of Montl	h :			86,811	. 0	5,500	0	81,311	86,811
				Total of DDO	2800007:			2,63,667	0	16,500	0	2,47,167	2,63,667
Reconciliation	Portion												
Internal Adjustm	ent of A.G. Office:												
				DDO wis	e Total (Original	+Reconcila	ntion+IA) :						2,63,667
Summary of DDC) wise expenditure	<u>e</u>											

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department:	Planning Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	2800007 Block Development Officer Mawsynram De	evelopment Block		
Summary of DDO	wise expenditure			
3454 02 112 (0	01) State Statistics Organisations 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,63,667
				2,63,667

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

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I	Demar	nd:	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	Pepart	ment :	Planning Dep	artment											
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ė	D.D.O.	:	2800008 B.I	O.O. Ma	wphlang Dev. Block										
M	onth o	of Acco	unt: APR/2025												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	191	Voucher	85,194	0	5,390	0	79,804	85,194
						Total Object I	Iead 1 :			85,194	0	5,390	0	79,804	85,194
						Total Sub Hea	d :			85,194	0	5,390	0	79,804	85,194
						Total Minor H	lead 112 :			85,194	0	5,390	0	79,804	85,194
						Total Sub Maj	jor Head 2:			85,194	0	5,390	0	79,804	85,194
						Total Major H	lead 3454:			85,194	0	5,390	0	79,804	85,194
						Total of Mont	h :			85,194	0	5,390	0	79,804	85,194
M	onth o	of Acco	unt: MAY/2025												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
неаа	Mead		Head	Sub Head		Schme				(State)		8009	- 7610	(F	(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2601	Voucher	4,851	0	0	0	4,851	4,851
							Voted-Sixth- Schedule-Khasi	728	Voucher	86,811	0	5,390	0	81,421	86,811
						Total Object I	Iead 1 :			91,662	0	5,390	0	86,272	91,662
						Total Sub Hea	d :			91,662	0	5,390	0	86,272	91,662
						Total Minor H	lead 112 :			91,662	0	5,390	0	86,272	91,662
						Total Sub Maj	or Head 2:			91,662	0	5,390	0	86,272	91,662

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Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	: Planning De	partment	Ī										
Treasury	Shillong (No	rth) Trea	sury										
D.D.O. :	2800008 B.I	D.O. Mav	wphlang Dev. Block										
Month of Acc	count: MAY/2025												
Major Sub Mind Head Major Hea	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		S				(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			91,662	0	5,390	0	86,272	91,662
				Total of Montl	h :			91,662	0	5,390	0	86,272	91,662
Month of Aco	count: JUN/2025												
Major Sub Mine Head Major Hea		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1509	Voucher	86,811	0	5,390	0	81,421	86,811
				Total Object H	Iead 1 :			86,811	. 0	5,390	0	81,421	86,811
				Total Sub Hea	d:			86,811	. 0	5,390	0	81,421	86,811
				Total Minor H	lead 112 :			86,811	. 0	5,390	0	81,421	86,811
				Total Sub Maj	or Head 2:			86,811	. 0	5,390	0	81,421	86,811
				Total Major H	lead 3454 :			86,811	. 0	5,390	0	81,421	86,811
				Total of Montl	h :			86,811	. 0	5,390	0	81,421	86,811
				Total of DDO	2800008:			2,63,667	0	16,170	0	2,47,497	2,63,667
Reconciliati	on Portion												
Internal Adju	stment of A.G. Office	:											
Summary of D	DDO wise expenditu	re_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,63,667

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2800008 B.D.O. Mawphlang Dev. Block	
Summary of DDO	wise expenditure	
3454 02 112 ((01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,63,667
		2,63,667

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41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS Demand: Planning Department **Department: Treasury** Shillong (North) Treasury **D.D.O.** : 2800009 Block Development Officer Mylliem Development Block Upper-Shillong Month of Account: APR/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (A.G.)(State) 8009 -7610 Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-195 Voucher 74,111 0 0 0 74,111 74,111 Organisations Allowance Schedule-Khasi **Total Object Head--** 1: 74,111 0 74,111 74,111 **Total Sub Head:** 74,111 0 0 0 74,111 74,111 74,111 0 74,111 74,111 **Total Minor Head** 112: 0 0 74,111 74,111 Total Sub Major Head 2: 0 0 0 74,111 **Total Major Head** *3454*: 74,111 0 0 0 74,111 74,111 Total of Month: 74,111 0 74,111 74,111 **Month of Account:** MAY/2025 **Deduction Deduction Amount Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (State) (A.G.)2002 head

Head		Head					(23333)		8009	- /610		(==: =:,)
02	ľ ′	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Khasi	1106	Voucher	75,464	0	0	0	75,464	75,464
				Voted-Sixth- Schedule-Khasi	1695	Voucher	4,059	0	0	0	4,059	4,059
			Ē	Total Object Head 1:			79,523	0	0	0	79,523	79,523
			Г	Total Sub Head:			79,523	0	0	0	79,523	79,523
			Т	Total Minor Head 112 :			79,523	0	0	0	79,523	79,523
			Т	Total Sub Major Head 2:			79,523	0	0	0	79,523	79,523
	02 112		02 112 (01) State Statistics 0	02	02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-Organisations Allowance Schedule-Khasi Voted-Sixth-	02	02	02	02	112 (01) State Statistics Organisations Organisations	112 (01) State Statistics Organisations Organisations	112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- Schedule-Khasi Voted-Sixth- Voted-Sixth- Schedule-Khasi Voted-Sixth- Vot

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D)em:	and:	41 ADM	1INISTRA	TION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epa	rtment :	Planning D	epartment											
T	reas	sury	Shillong (N	orth) Trea	sury										
Ď	.D.(D. :	2800009 B	lock Deve	lopment Officer Myl	liem Developme	ent Block Upper-Sh	nillong							
Mo	onth	of Acco	unt: MAY/2025												
		b Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3454						Total Major H	lead 3454:			79,523	0	0	0	79,523	79,523
						Total of Mont	h :			79,523	0	0	0	79,523	79,523
Major	Su	of Acco b Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	231	Voucher	75,464	. 0	0	0	75,464	75,464
						Total Object I	Head 1:			75,464	0	0	0	75,464	75,464
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1343	Voucher	4,500	0	0	0	4,500	4,500
					Allowances	Total Object I	Head 11:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d:			79,964	0	0	0	79,964	79,964
						Total Minor H	lead 112 :			79,964	0	0	0	79,964	79,964
						Total Sub Maj	jor Head 2:			79,964	0	0	0	79,964	79,964
						Total Major H	lead 3454:			79,964	0	0	0	79,964	79,964
						Total of Mont	h :			79,964	0	0	0	79,964	79,964
Red	con	ciliatio	n Portion			Total of DDO	2800009:			2,33,598	0	0	0	2,33,598	2,33,598

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Demand :	41 ADMINISTRATION OF ECONO	OMIC ADVI	CE AND STATISTICS			
Department :	Planning Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2800009 Block Development Officer M	lylliem Devel	opment Block Upper-Shillon	ng		
Internal Adjustment	t of A.G. Office:					
		DD	O wise Total (Original +Re	econcilation+IA) :	2,33	3,598
Summary of DDO w	vise expenditure_					
3454 02 112 (0)	1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,29	9,098
3454 02 112 (0)	1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4	4,500
					2,33	3,598

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De	emand:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partmen	nt: Planning De	partment	ī										
Tro	easury	Jowai Treasu	ıry											
D.I	D.O. :	2800001 Dis	strict Sta	tistical Officer Jowai	Jaintia Hills									
Mor	nth of A	ccount: APR/2025												
		nor Sub ead Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	Au Heuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	190	Voucher	3,63,567	0	30,000	0	3,33,567	3,63,567
						Voted-Sixth- Schedule-Jaintia	219	Voucher	1,08,240	0	12,000	0	96,240	1,08,240
						Voted-Sixth- Schedule-Jaintia	220	Voucher	31,000	0	0	0	31,000	31,000
						Voted-Sixth- Schedule-Jaintia	222	Voucher	60,000	0	0	0	60,000	60,000
					Total Object I	Iead 1 :			5,62,807	0	42,000	0	5,20,807	5,62,807
					Total Sub Hea	d:			5,62,807	0	42,000	0	5,20,807	5,62,807
		(02) Centrally Assisted National Sample Survey		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	187	Voucher	53,330	0	0	0	53,330	53,330
		Scheme			Total Object I	Iead <i>1 :</i>			53,330	0	0	0	53,330	53,330
					Total Sub Hea	d:			53,330	0	0	0	53,330	53,330
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	188	Voucher	91,012	0	23,250	0	67,762	91,012
		Processing				Voted-Sixth- Schedule-Jaintia	221	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object I	Iead <i>1 :</i>			1,91,012	0	23,250	0	1,67,762	1,91,012
					Total Sub Hea	d:			1,91,012	0	23,250	0	1,67,762	1,91,012
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	189	Voucher	1,68,873	0	41,000	0	1,27,873	1,68,873
					Total Object I	Iead 1:			1,68,873	0	41,000	0	1,27,873	1,68,873
					Total Sub Hea	d:			1,68,873	0	41,000	0	1,27,873	1,68,873

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

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<u>U</u> 1	o to A	ccount	ing Month June of	Financia	al Year 2025-2026							Run Date		22/07/2025	
]	Demai	nd:	41 ADM	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г)epart	ment :	Planning De	partment	:										
Т	reasu	ry	Jowai Treasu	ry											
i).D.O.	:	2800001 Dia	strict Stat	istical Officer Jowai	Jaintia Hills									
M	onth o	of Acco	unt: APR/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		neau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
3454	02	112				Total Minor H	Iead 112:			9,76,022	0	1,06,250	0	8,69,772	9,76,022
						Total Sub Ma	jor Head 2:			9,76,022	0	1,06,250	0	8,69,772	9,76,022
						Total Major H	Iead 3454 :			9,76,022	0	1,06,250	0	8,69,772	9,76,022
						Total of Mont	h :			9,76,022	0	1,06,250	0	8,69,772	9,76,022
M	onth o	of Acco	unt: MAY/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licad	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	173	Voucher	3,70,278	0	37,000	6,600	3,26,678	3,70,278
							Voted-Sixth-	174	Voucher			12 000	_	00.210	1 10 210
							Schedule-Jaintia	17.	voucher	1,10,310	0	12,000	0	98,310	1,10,310
							Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	175	Voucher	1,10,310 76,500	0	12,000	0	76,500	76,500
							Voted-Sixth-								
							Voted-Sixth- Schedule-Jaintia Voted-Sixth-	175	Voucher	76,500	0	0	0	76,500	76,500
							Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth-	175 617	Voucher Voucher	76,500 13,800	0	0	0	76,500 13,800	76,500 13,800
						Total Object I	Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	175 617 720	Voucher Voucher Voucher	76,500 13,800 6,210	0 0 0	0 0 0	0 0 0	76,500 13,800 6,210	76,500 13,800 6,210
						Total Object I	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia	175 617 720	Voucher Voucher Voucher	76,500 13,800 6,210 20,133	0 0 0	0 0 0	0 0 0	76,500 13,800 6,210 20,133	76,500 13,800 6,210 20,133

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Run Date:

]	Dema	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г)epar	tment :	Planning Dep	artment	i										
Т	reasu	ıry	Jowai Treasur	y											
i).D.O.	.:	2800001 Dist	rict Sta	tistical Officer Jowai	Jaintia Hills									
М	onth (of Accou	unt: MAY/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	722	Voucher	2,943	0	0	0	2,943	2,943
			Scheme			Total Object I	Head 1:			57,254	0	0	0	57,254	57,254
						Total Sub Hea	ıd:			57,254	0	0	0	57,254	57,254
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	171	Voucher	92,728	0	23,250	0	69,478	92,728
			Processing				Voted-Sixth- Schedule-Jaintia	176	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
							Voted-Sixth- Schedule-Jaintia	724	Voucher	5,148	0	0	0	5,148	5,148
						Total Object I	Head 1:			1,97,876	0	23,250	0	1,74,626	1,97,876
						Total Sub Hea	nd:			1,97,876	0	23,250	0	1,74,626	1,97,876
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	172	Voucher	1,72,053	0	31,000	0	1,41,053	1,72,053
							Voted-Sixth- Schedule-Jaintia	723	Voucher	9,540	0	0	0	9,540	9,540
						Total Object I	Head 1:			1,81,593	0	31,000	0	1,50,593	1,81,593
						Total Sub Hea	ıd:			1,81,593	0	31,000	0	1,50,593	1,81,593
						Total Minor H	Iead 112 :			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954
						Total Sub Ma	jor Head 2:			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954
						Total Major H	Iead 3454:			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954
						Total of Mont	h :			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954

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Run Date:

	Dema	nd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I	Depart	tment :	Planning Dep	partment											
7	reasu	ıry	Jowai Treasur	ry											
i).D.O.	.:	2800001 Dis	trict Stat	istical Officer Jowai	Jaintia Hills									
M	onth o	of Acco	ount: JUN/2025												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	221	Voucher	12,903	0	0	0	12,903	12,903
							Voted-Sixth- Schedule-Jaintia	222	Voucher	41,391	0	0	0	41,391	41,391
							Voted-Sixth- Schedule-Jaintia	310	Voucher	3,70,278	0	37,000	6,600	3,26,678	3,70,278
							Voted-Sixth- Schedule-Jaintia	311	Voucher	1,10,310	0	12,000	0	98,310	1,10,310
							Voted-Sixth- Schedule-Jaintia	312	Voucher	79,032	0	0	0	79,032	79,032
						Total Object H	Head 1 :			6,13,914	0	49,000	6,600	5,58,314	6,13,914
						Total Sub Hea	d:			6,13,914	0	49,000	6,600	5,58,314	6,13,914
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	307	Voucher	54,311	0	0	0	54,311	54,311
			Scheme			Total Object H	Head 1:			54,311	0	0	0	54,311	54,311
						Total Sub Hea	d:			54,311	0	0	0	54,311	54,311
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	308	Voucher	92,728	0	17,000	0	75,728	92,728
			Processing				Voted-Sixth- Schedule-Jaintia	313	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object H	Head 1 :			1,92,728	0	17,000	0	1,75,728	1,92,728
						Total Sub Hea	d:			1,92,728	0	17,000	0	1,75,728	1,92,728
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	309	Voucher	1,72,053	0	46,000	0	1,26,053	1,72,053
						Total Object H	Head 1:			1,72,053	0	46,000	0	1,26,053	1,72,053

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Demand: 41 ADMINISTRATION OF ECONOM	C ADVICE AND STATISTICS				
Department : Planning Department					
Treasury Jowai Treasury					
D.D.O.: 2800001 District Statistical Officer Jowai	aintia Hills				
Month of Account: JUN/2025					
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Sub Head Head	Schme	(State)	8009 - 7610	(as per SOI)	(A.G.))
	D. (1G.) Y.	1.52.052	46,000	1.24.052	1 52 0 52
3454 02 112 (18) National Sample Survey Division	Fotal Sub Head:	1,72,053 0	46,000 0	1,26,053	1,72,053
	Total Minor Head 112 :	10,33,006 0	1,12,000 6,600	9,14,406	10,33,006
	Total Sub Major Head 2:	10,33,006 0	1,12,000 6,600	9,14,406	10,33,006
	Total Major Head 3454:	10,33,006 0	1,12,000 6,600	9,14,406	10,33,006
	Total of Month :	10,33,006 0	1,12,000 6,600	9,14,406	10,33,006
	Fotal of DDO 2800001:	30,42,982 0	3,21,500 13,200	27,08,282	30,42,982
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
	DDO wise Total (Original +Reconcilation+IA):				30,42,982
Summary of DDO wise expenditure					
2474 02 112 (01) 54 4 54 4 4 0	A (41) C. 1 . C. 4 . W. 1 C. 4 C. 1 . 1	T			15 52 052
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule- Allowance	Jaintia			17,73,952
3454 02 112 (02) Centrally Assisted National Sample Surv Scheme	ey 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule- Allowance	Jaintia			1,64,895
3454 02 112 (16) Data Rank And Electronic Data Processi	ng 0 01. Salaries, Sumtuary Voted-Sixth-Schedule- Allowance	Jaintia			5,81,616
3454 02 112 (18) National Sample Survey Division	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule- Allowance	Jaintia			5,22,519

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning Department
Treasury	Jowai Treasury
D.D.O. :	2800001 District Statistical Officer Jowai Jaintia Hills
Summary of DDO w	vise expenditure
	30,42,982

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Ι	Deman	ıd :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE ANI	O STATISTICS								
D	epartı	ment :	Planning De	partment	:										
T	'reasuı	ry	Jowai Treasu	ry											
-	D.O.	:	2800002 Blo	ock Deve	lopment Officer C &	R D Laskein Stat	istics								
			unt: APR/2025												
Major Head	Sub	Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	12	Voucher	80,668	0	0	0	80,668	80,668
						Total Object He	ad 1:			80,668	0	0	0	80,668	80,668
						Total Sub Head	:			80,668	0	0	0	80,668	80,668
						Total Minor Hea	ad 112:			80,668	0	0	0	80,668	80,668
						Total Sub Major	Head 2:			80,668	0	0	0	80,668	80,668
						Total Major Hea	ad 3454 :			80,668	0	0	0	80,668	80,668
						Total of Month				80,668	0	0	0	80,668	80,668
Mo	onth o	f Acco	unt: MAY/2025												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	201	Voucher	82,192	0	0	0	82,192	82,192
						Total Object He	ad 1:			82,192	0	0	0	82,192	82,192
						Total Sub Head	:			82,192	0	0	0	82,192	82,192
						Total Minor Hea	ad 112 :			82,192	0	0	0	82,192	82,192
						Total Sub Major	Head 2:			82,192	0	0	0	82,192	82,192
						Total Major Hea	ad 3454 :			82,192	0	0	0	82,192	82,192

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Den	nand :	41 ADM	INISTRA	ATION OF ECONON	IIC ADVICE A	ND STATISTICS								
Depa	artment	: Planning De	partment	t										
Trea	sury	Jowai Treasu	ıry											
D.D.	O.:	2800002 Blo	ock Deve	elopment Officer C &	R D Laskein St	tatistics								
Mont	h of Acc	ount: MAY/2025												
Major Su				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma He	•	l Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
					Total of Montl	h :			82,192	0	0	0	82,192	82,192
Mont	h of Acc	ount: JUN/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		i iicau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	396	Voucher	82,192	0	0	0	82,192	82,192
					Total Object H	Iead 1 :			82,192	0	0	0	82,192	82,192
					Total Sub Hea	d :			82,192	0	0	0	82,192	82,192
					Total Minor H	lead 112 :			82,192	0	0	0	82,192	82,192
					Total Sub Maj	jor Head 2:			82,192	0	0	0	82,192	82,192
					Total Major H	lead 3454:			82,192	0	0	0	82,192	82,192
					Total of Montl	h :			82,192	0	0	0	82,192	82,192
					Total of DDO	2800002:			2,45,052	0	0	0	2,45,052	2,45,052
Recon	iciliatio	n Portion												
Intern	al Adjus	tment of A.G. Office	? :											
					DDO wis	e Total (Original	+Reconcila	ntion+IA) :						2,45,052
Summa	ry of D	DO wise expenditu	<u>re</u>											

Voucher Wise Expenditure Report (for Reconcilation)

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Up to Accounting Month June of Financial Year 2025-2026

Run Date :	22/07/2025
run bute .	22/01/2020

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS								
Department	t: Planning Department								
Treasury	Jowai Treasury								
D.D.O. :	2800002 Block Development Officer C & R D Laskein Statistics	2800002 Block Development Officer C & R D Laskein Statistics							
Summary of L	DDO wise expenditure								
3454 02 1	12 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,45,052							
		2,45,052							

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Run Date:

															1	
)emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS									
D	epart	ment :	Planning De	partment	t											
T	reasu	ry	Jowai Treasu	ry												
Ď	.D.O.	:	2800003 Blo	ock Deve	elopment Officer (C&	Rd) Thadlaskei	n Development									
Mo	onth o	of Accou	nt: APR/2025													
		Minor		Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head		Head	Head							·	8009	- 7610	. •	(A.G.))	
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	11	Voucher	80,668	0	10,000	0	70,668	80,668	
						Total Object I	Head 1:			80,668	0	10,000	0	70,668	80,668	
						Total Sub Hea	nd:			80,668	0	10,000	0	70,668	80,668	
						Total Minor H	Iead 112 :			80,668	0	10,000	0	70,668	80,668	
						Total Sub Maj	jor Head 2:			80,668	0	10,000	0	70,668	80,668	
						Total Major H	Iead 3454:			80,668	0	10,000	0	70,668	80,668	
						Total of Mont	h :			80,668	0	10,000	0	70,668	80,668	
Mo	onth o	of Accou	nt: MAY/2025													
Major Sub Minor Head Major Head					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head		Ikau	Head		Schile				(State)		8009	- 7610		(A.G.))	
3454	02	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1053	Voucher	4,572	0	0	0	4,572	4,572
						Voted-Sixth- Schedule-Jaintia	202	Voucher	82,192	0	10,000	0	72,192	82,192		
					Total Object I	Head 1:			86,764	0	10,000	0	76,764	86,764		
						Total Sub Hea	nd:			86,764	0	10,000	0	76,764	86,764	
						Total Minor H	Iead 112 :			86,764	0	10,000	0	76,764	86,764	
						Total Sub Maj				86,764	0	10,000	0	76,764	86,764	

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Up to Accounting Month June of Financial Year 2025-2026

Page No. Run Date :

22/07/2025

Demand:	41 ADMINISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department :	Planning Departmen	t										
Treasury	Jowai Treasury											
D.D.O. :	2800003 Block Deve	elopment Officer (C&	zRd) Thadlaskeir	n Development								
Month of Account:		Stopment officer (Co	erta) Thadiasken	- Development								
Major Sub Minor Su Head Major Head Head Head	ıb Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454			Total Major H	ead 3454:			86,764	0	10,000	0	76,764	86,764
			Total of Month				86,764	0	10,000	0	76,764	86,764
Month of Account:	JUN/2025											
Major Sub Minor Su Head Major Head Hea		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head	Head		Semic				(State)		8009	- 7610		(A.G.))
	tate Statistics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	397	Voucher	82,192	0	10,000	0	72,192	82,192
			Total Object H	lead 1:			82,192	0	10,000	0	72,192	82,192
			Total Sub Head	d :			82,192	0	10,000	0	72,192	82,192
			Total Minor H	ead 112 :			82,192	0	10,000	0	72,192	82,192
			Total Sub Majo	or Head 2:			82,192	0	10,000	0	72,192	82,192
			Total Major H	ead 3454:			82,192	0	10,000	0	72,192	82,192
			Total of Month	ı :			82,192	0	10,000	0	72,192	82,192
			Total of DDO	2800003:			2,49,624	0	30,000	0	2,19,624	2,49,624
Reconciliation Poi	rtion											
Internal Adjustment	of A.G. Office:											
Summary of DDO wi	ise expenditure		DDO wise	e Total (Original	+Reconcila	tion+IA):						2,49,624

Report ID : CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Jowai Treasury	
D.D.O. :	2800003 Block Development Officer (C&Rd) Thadlaskein Development	
Summary of DDO	wise expenditure_	
3454 02 112 (0	01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 2,49,62 Allowance	.4
	2,49,62	4

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Run Date:

I	Demar	nd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning Dep	artment											
Т	reasu	ry	Nongstoin Tre	asury											
Ď	D.O.	:	2800002 Dist	rict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
M	onth o	of Acco	unt: APR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	231	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Khasi	561	Voucher	5,355	0	0	0	5,355	5,355
							Voted-Sixth- Schedule-Khasi	564	Voucher	30,312	0	0	0	30,312	30,312
							Voted-Sixth- Schedule-Khasi	65	Voucher	5,39,229	5,000	28,000	6,600	4,99,629	5,34,229
							Voted-Sixth- Schedule-Khasi	98	Voucher	94,370	0	0	0	94,370	94,370
						Total Object I	Head 1 :			6,89,266	5,000	28,000	6,600	6,49,666	6,84,266
						Total Sub Hea	d:			6,89,266	5,000	28,000	6,600	6,49,666	6,84,266
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	562	Voucher	7,470	0	0	0	7,470	7,470
			Scheme				Voted-Sixth- Schedule-Khasi	62	Voucher	1,34,556	0	10,000	4,400	1,20,156	1,34,556
						Total Object I	Head 1 :			1,42,026	0	10,000	4,400	1,27,626	1,42,026
						Total Sub Hea	d:			1,42,026	0	10,000	4,400	1,27,626	1,42,026
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	232	Voucher	40,000	0	0	0	40,000	40,000
			Processing				Voted-Sixth- Schedule-Khasi	560	Voucher	5,076	0	0	0	5,076	5,076
							Voted-Sixth- Schedule-Khasi	63	Voucher	92,394	1,000	0	2,200	89,194	91,394
						Total Object I	Head 1:			1,37,470	1,000	0	2,200	1,34,270	1,36,470
						Total Sub Hea	d:			1,37,470	1,000	0	2,200	1,34,270	1,36,470

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Run Date:

D	eman	nd:	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	eparti	ment :	Planning Dep	artment											
Tr	easui	ry	Nongstoin Tre	asury											
D.	D.O.	:	2800002 Dist	rict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mo	nth o	f Accou	int: APR/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Ilcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	559	Voucher	3,078	0	0	0	3,078	3,078
							Voted-Sixth- Schedule-Khasi	61	Voucher	75,707	0	0	2,200	73,507	75,707
						Total Object I	Head 1 :			78,785	0	0	2,200	76,585	78,785
						Total Sub Hea	ıd:			78,785	0	0	2,200	76,585	78,785
			18) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	563	Voucher	7,884	0	0	0	7,884	7,884
							Voted-Sixth- Schedule-Khasi	64	Voucher	1,35,396	0	25,000	0	1,10,396	1,35,396
						Total Object I	Head 1:			1,43,280	0	25,000	0	1,18,280	1,43,280
						Total Sub Hea	id:			1,43,280	0	25,000	0	1,18,280	1,43,280
						Total Minor H	lead 112 :			11,90,827	6,000	63,000	15,400	11,06,427	11,84,827
						Total Sub Maj	jor Head 2:			11,90,827	6,000	63,000	15,400	11,06,427	11,84,827
						Total Major H	lead 3454 :			11,90,827	6,000	63,000	15,400	11,06,427	11,84,827
						Total of Mont	h :			11,90,827	6,000	63,000	15,400	11,06,427	11,84,827
Mo	nth o	f Accou	Int: MAY/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	195	Voucher	5,49,333	5,000	31,000	4,400	5,08,933	5,44,333

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Run Date:

De	emano	d :	41 ADMIN	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partn	nent :	Planning Dep	artment											
Tr	easur	y	Nongstoin Tre	asury											
D.1	D.O. :	•	2800002 Dist	rict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Moi	nth of	f Accou	mt: MAY/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>-</i>				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	196	Voucher	96,155	0	0	0	96,155	96,155
							Voted-Sixth- Schedule-Khasi	344	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Khasi	525	Voucher	1,01,058	0	0	0	1,01,058	1,01,058
						Total Object I	Head 1:			7,66,546	5,000	31,000	4,400	7,26,146	7,61,546
						Total Sub Hea	d:			7,66,546	5,000	31,000	4,400	7,26,146	7,61,546
		N	02) Centrally Assisted Vational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	192	Voucher	1,37,046	0	10,000	0	1,27,046	1,37,046
		5	cheme			Total Object I	Head 1 :			1,37,046	0	10,000	0	1,27,046	1,37,046
						Total Sub Hea	d:			1,37,046	0	10,000	0	1,27,046	1,37,046
		È	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	193	Voucher	94,086	1,000	0	4,400	88,686	93,086
		P	rocessing				Voted-Sixth- Schedule-Khasi	346	Voucher	40,000	0	0	0	40,000	40,000
						Total Object H	Head 1 :			1,34,086	1,000	0	4,400	1,28,686	1,33,086
						Total Sub Hea	d:			1,34,086	1,000	0	4,400	1,28,686	1,33,086
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	191	Voucher	56,733	0	0	2,200	54,533	56,733
							Voted-Sixth- Schedule-Khasi	345	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 1 :			76,733	0	0	2,200	74,533	76,733
						Total Sub Hea	id :			76,733	0	0	2,200	74,533	76,733

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I	Demai	nd :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning De	partment											
Т	reasu	ıry	Nongstoin T	reasury											
Ď	.D.O.	:	2800002 Di	strict Stat	istical Officer Econo	mic & Statistics	Nongstoin West K	hasi Hills							
Me	onth o	of Acco	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	194	Voucher	1,38,024	0	35,000	0	1,03,024	1,38,024
							Voted-Sixth- Schedule-Khasi	526	Voucher	1,01,058	0	0	0	1,01,058	1,01,058
						Total Object H	lead <i>1 :</i>			2,39,082	0	35,000	0	2,04,082	2,39,082
						Total Sub Hea	d :			2,39,082	0	35,000	0	2,04,082	2,39,082
						Total Minor H	ead 112:			13,53,493	6,000	76,000	11,000	12,60,493	13,47,493
						Total Sub Maj	or Head 2:			13,53,493	6,000	76,000	11,000	12,60,493	13,47,493
						Total Major H	ead 3454:			13,53,493	6,000	76,000	11,000	12,60,493	13,47,493
						Total of Month	ı :			13,53,493	6,000	76,000	11,000	12,60,493	13,47,493
Mo	onth (of Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	111	Voucher	96,155	0	0	0	96,155	96,155
							Voted-Sixth- Schedule-Khasi	201	Voucher	5,50,674	5,000	31,000	4,400	5,10,274	5,45,674
							Voted-Sixth- Schedule-Khasi	338	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H				6,66,829	5,000	31,000	4,400	6,26,429	6,61,829
					02. Wages		Voted-Sixth-	493	Voucher	15,750	0	0	0	15,750	15,750

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Dei	mand:	41 ADMI	NISTRA	TION OF ECONON	MIC ADVICE A	ND STATISTICS								
Dep	artment :	Planning Dep	artment											
Tre	asury	Nongstoin Tro	easury											
D.D	.0.:	2800002 Dis	trict Stat	istical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Mon	th of Acco	unt: JUN/2025												
	ub Minoi ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head		20				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	02. Wages		Voted-Sixth- Schedule-Khasi	494	Voucher	9,975	0	0	0	9,975	9,975
						Voted-Sixth- Schedule-Khasi	495	Voucher	5,775	0	0	0	5,775	5,775
					Total Object I	Head 2:			31,500	0	0	0	31,500	31,500
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	407	Voucher	10,675	0	0	0	10,675	10,675
				Allowances		Voted-Sixth- Schedule-Khasi	445	Voucher	5,507		0	0	5,507	5,507
						Voted-Sixth- Schedule-Khasi	446	Voucher	2,808		0	0	2,808	2,808
						Voted-Sixth- Schedule-Khasi	694	Voucher	3,600	0	0	0	3,600	3,600
					Total Object I	Head 11:			22,590	0	0	0	22,590	22,590
					Total Sub Hea	nd:			7,20,919	5,000	31,000	4,400	6,80,519	7,15,919
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	198	Voucher	1,37,046	0	10,000	0	1,27,046	1,37,046
		Scheme			Total Object I	Head 1 :			1,37,046	0	10,000	0	1,27,046	1,37,046
					Total Sub Hea	nd:			1,37,046	0	10,000	0	1,27,046	1,37,046
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	199	Voucher	94,086	1,000	0	4,400	88,686	93,086
		Processing				Voted-Sixth- Schedule-Khasi	340	Voucher	40,000	0	0	0	40,000	40,000
					Total Object I	Head 1:			1,34,086	1,000	0	4,400	1,28,686	1,33,086
				11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	293	Voucher	7,221	0	0	0	7,221	7,221

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Run Date:

D)emai	nd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment:	Planning Dep	artment	t										
T	reasu	ry	Nongstoin Tre	easury											
Ď	.D.O.	:	2800002 Dist	trict Stat	tistical Officer Econo	omic & Statistics	Nongstoin West K	hasi Hills							
Mo	onth o	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	Į į	Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	513	Voucher	8,136	0	0	0	8,136	8,136
		l l	Processing		Allowances	Total Object I	Head 11:			15,357	0	0	0	15,357	15,357
						Total Sub Hea	ıd:			1,49,443	1,000	0	4,400	1,44,043	1,48,443
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	197	Voucher	56,733	0	0	2,200	54,533	56,733
							Voted-Sixth- Schedule-Khasi	339	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 1 :			76,733	0	0	2,200	74,533	76,733
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	292	Voucher	8,341	0	0	0	8,341	8,341
					Allowances	Total Object I	Head 11:			8,341	0	0	0	8,341	8,341
						Total Sub Hea	ıd:			85,074	0	0	2,200	82,874	85,074
			18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	200	Voucher	1,39,365	0	35,000	0	1,04,365	1,39,365
						Total Object I	Head 1 :			1,39,365	0	35,000	0	1,04,365	1,39,365
						Total Sub Hea	ıd:			1,39,365	0	35,000	0	1,04,365	1,39,365
						Total Minor H	Iead 112 :			12,31,847	6,000	76,000	11,000	11,38,847	12,25,847
						Total Sub Maj	jor Head 2:			12,31,847	6,000	76,000	11,000	11,38,847	12,25,847
						Total Major H	Iead 3454:			12,31,847	6,000	76,000	11,000	11,38,847	12,25,847
						Total of Mont	h :			12,31,847	6,000	76,000	11,000	11,38,847	12,25,847

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Up to Accounting M	Month June of Financial Year 2025-2026					Run Date :		22/07/2025	
Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVICE	AND STATISTICS						
Department :	Planning Department								
Treasury	Nongstoin Treasury								
D.D.O. :	2800002 District Statistical Officer Economic	& Statisti	cs Nongstoin West Khasi	Hills					
		al of DD	O 2800002:	37,76,167	18,000	2,15,000	37,400	35,05,767	37,58,167
Reconciliation Po									
Internal Adjustment	t of A.G. Office:								
Summary of DDO w	vise expenditure	DDO w	vise Total (Original +Re	econcilation+IA) :					37,58,167
3454 02 112 (01	1) State Statistics Organisations		01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					21,07,641
3454 02 112 (01	1) State Statistics Organisations	0 0	2. Wages	Voted-Sixth-Schedule-Khasi					31,500
3454 02 112 (01	1) State Statistics Organisations		11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					22,590
	2) Centrally Assisted National Sample Survey heme		01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					4,16,118
3454 02 112 (10	6) Data Rank And Electronic Data Processing		01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					4,02,642
3454 02 112 (10	6) Data Rank And Electronic Data Processing		1. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					15,357
3454 02 112 (17	7) Agricultural Statistic Division		01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					2,32,251
3454 02 112 (17	7) Agricultural Statistic Division		11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					8,341
3454 02 112 (18	8) National Sample Survey Division		01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					5,21,727
									37,58,167

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De	eman	ıd:	41 Al	DMINISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partı	ment :	Planning	Department	:										
Tre	easu	ry	Nongstoi	n Treasury											
D.I	D.O.	:	2800004	Block Deve	lopment Officer Stati	istic Mawshynru	ıt								
Mon	nth o	f Accou	nt: APR/202	25											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
3454	02	1 15	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	623	Voucher	4,266	0	0	0	4,266	4,266
							Voted-Sixth- Schedule-Khasi	67	Voucher	75,444	0	10,750	0	64,694	75,444
						Total Object I	Head 1:			79,710	0	10,750	0	68,960	79,710
						Total Sub Hea	ıd:			79,710	0	10,750	0	68,960	79,710
						Total Minor H	Iead 112 :			79,710	0	10,750	0	68,960	79,710
						Total Sub Maj	jor Head 2:			79,710	0	10,750	0	68,960	79,710
						Total Major H	Iead 3454:			79,710	0	10,750	0	68,960	79,710
						Total of Mont	h :			79,710	0	10,750	0	68,960	79,710
Mon	nth o	f Accou	nt: MAY/20	25											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
H	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	247	Voucher	76,866	0	10,750	0	66,116	76,866
						Total Object I	Head 1:			76,866	0	10,750	0	66,116	76,866
						Total Sub Hea	ıd:			76,866	0	10,750	0	66,116	76,866
						Total Minor H	Iead 112 :			76,866	0	10,750	0	66,116	76,866
ı						Total Sub Maj				76,866	0	10,750	0	66,116	76,866

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Run Date:

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22/07/2025

Demand: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS Planning Department **Department: Treasury** Nongstoin Treasury **D.D.O.** : 2800004 Block Development Officer Statistic Mawshynrut Month of Account: MAY/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head *3454*: 76,866 10,750 66,116 76,866 **Total Major Head** 0 3454 76,866 10,750 Total of Month: 0 0 66,116 76,866 Month of Account: JUN/2025 **Deduction Amount Net Amount** Gross Gross **Deduction** Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head Categorised by DDO (as per SOP) **Amount** (as per A.G. A&E) Amount Head Major Head Head Sub Schme (State) (A.G.)8009 7610 Head Head 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-Voucher 0 76,866 0 10,750 66.116 76,866 Schedule-Khasi Organisations Allowance Total Object Head-- 1: 76,866 10,750 0 66,116 76,866 0 10,750 Total Sub Head: 76,866 0 0 66,116 76,866 **Total Minor Head** 112: 76,866 0 10,750 0 66,116 76,866 76,866 10,750 66,116 76,866 Total Sub Major Head 2: 76,866 76,866 *3454*: 0 10,750 0 66,116 **Total Major Head Total of Month:** 76,866 0 10,750 0 66,116 76,866 2,33,442 32,250 2,33,442 2800004: 0 0 2,01,192 **Total of DDO Reconciliation Portion** Internal Adjustment of A.G. Office: 2,33,442 DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	22/07/2025

Demand:	41 ADMINISTRATION OF ECONOM	IC ADVICE AND STATISTICS												
Departmen	t: Planning Department													
Treasury	Nongstoin Treasury													
D.D.O. :	2800004 Block Development Officer Stati	2800004 Block Development Officer Statistic Mawshynrut												
Summary of I	ODO wise expenditure													
3454 02 1	12 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,33,442											
			2,33,442											

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Run Date:

Dema	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IC ADVICE A	ND STATISTICS								
Depar	tment :	Planning De	partment											
Treasi	ury	William Naga	ar Treasu	ıry										
D.D.O). :	2800002 Dis	trict Stat	tistical Officer Willia	mnagar									
Month	of Acco	ount: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	176	Voucher	2,97,873	3,000	24,250	0	2,70,623	2,94,873
						Voted-Sixth- Schedule-Garo	307	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth- Schedule-Garo	88	Voucher	1,02,400	0	6,500	0	95,900	1,02,400
						Voted-Sixth- Schedule-Garo	98	Voucher	29,079	0	0	0	29,079	29,079
						Voted-Sixth- Schedule-Garo	99	Voucher	65,229	0	0	0	65,229	65,229
					Total Object I	Head 1:			5,14,581	3,000	30,750	0	4,80,831	5,11,581
					Total Sub Hea	nd:			5,14,581	3,000	30,750	0	4,80,831	5,11,581
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	96	Voucher	1,07,452	2,000	0	0	1,05,452	1,05,452
		Scheme			Total Object I	Head 1:			1,07,452	2,000	0	0	1,05,452	1,05,452
					Total Sub Hea	nd:			1,07,452	2,000	0	0	1,05,452	1,05,452
	1	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	100	Voucher	1,03,490	2,000	0	0	1,01,490	1,01,490
		Processing				Voted-Sixth- Schedule-Garo	306	Voucher	40,000	0	0	0	40,000	40,000
					Total Object I	Head 1:			1,43,490	2,000	0	0	1,41,490	1,41,490
					Total Sub Hea	nd:			1,43,490	2,000	0	0	1,41,490	1,41,490
		(17) Agricultural Statistic Division	e 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	311	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth- Schedule-Garo	97	Voucher	53,330	1,000	0	0	52,330	52,330

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]	Demar	nd:	41 ADMI	NISTR A	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
I) Pepart	ment :	Planning Dep	artment	i										
	reasu	ıry	William Naga	r Treası	ıry										
i).D.O.	:	2800002 Dis	trict Sta	tistical Officer Willia	nmagar									
			unt: APR/2025												
Majoı	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Heau			iicau									- 7010		
3454	02		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			73,330	1,000	0	0	72,330	72,330
						Total Sub Hea	nd :			73,330	1,000	0	0	72,330	72,330
		1	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	217	Voucher	1,21,088	0	10,000	0	1,11,088	1,21,088
						Total Object I	Head 1:			1,21,088	0	10,000	0	1,11,088	1,21,088
						Total Sub Hea	nd:			1,21,088	0	10,000	0	1,11,088	1,21,088
						Total Minor H	Head 112 :			9,59,941	8,000	40,750	0	9,11,191	9,51,941
						Total Sub Maj	jor Head 2:			9,59,941	8,000	40,750	0	9,11,191	9,51,941
						Total Major H	Iead 3454 :			9,59,941	8,000	40,750	0	9,11,191	9,51,941
						Total of Mont	h :			9,59,941	8,000	40,750	0	9,11,191	9,51,941
M	onth o	of Acco	unt: MAY/2025												
		Minor r Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	187	Voucher	1,20,593	0	0	0	1,20,593	1,20,593
							Voted-Sixth- Schedule-Garo	188	Voucher	3,03,369	3,000	24,250	0	2,76,119	3,00,369
							Voted-Sixth- Schedule-Garo	190	Voucher	1,04,350	0	6,500	0	97,850	1,04,350
l							Voted-Sixth-	502	Voucher	16,488	0	0	0	16,488	16,488

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Run Date:

D)emar	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	epart	ment :	Planning Depa	artment	:										
Tı	reasu	ry	William Nagai	r Treasu	ıry										
D.	.D.O.	:	2800002 Distr	rict Stat	istical Officer Willia	nmnagar									
Mo	onth o	of Accou	unt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.)
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	505	Voucher	5,274	0	0	0	5,274	5,274
							Voted-Sixth- Schedule-Garo	523	Voucher	5,850	0	0	0	5,850	5,850
						Total Object I	Head 1:			5,55,924	3,000	30,750	0	5,22,174	5,52,924
						Total Sub Hea	nd:			5,55,924	3,000	30,750	0	5,22,174	5,52,924
		1 1	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	192	Voucher	1,09,429	2,000	0	0	1,07,429	1,07,429
			Scheme				Voted-Sixth- Schedule-Garo	503	Voucher	5,931	0	0	0	5,931	5,933
						Total Object I	Head 1:			1,15,360	2,000	0	0	1,13,360	1,13,360
						Total Sub Hea	nd:			1,15,360	2,000	0	0	1,13,360	1,13,360
		ļ į	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	186	Voucher	40,000	0	0	0	40,000	40,000
			Processing				Voted-Sixth- Schedule-Garo	193	Voucher	1,05,392		0	0	1,03,392	1,03,392
							Voted-Sixth- Schedule-Garo	529	Voucher	5,706	0	0	0	5,706	5,700
						Total Object I	Head 1:			1,51,098	2,000	0	0	1,49,098	1,49,098
						Total Sub Hea	nd:			1,51,098	2,000	0	0	1,49,098	1,49,098
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	185	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Garo	191	Voucher	54,311	1,000	0	0	53,311	53,311
							Voted-Sixth- Schedule-Garo	504	Voucher	2,943	0	0	0	2,943	2,943

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]	Demai	nd :	41 ADMIN	NISTR <i>A</i>	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
		ment :	: Planning Dep	artment											
	'reasu		William Naga												
					•										
).D.O.			rict Stat	tistical Officer Willia	ımnagar									
M	onth (of Acco	ount: MAY/2025								D 1 4			N T (A	
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head		i Head	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			77,254	1,000	0	0	76,254	76,254
						Total Sub Hea	nd:			77,254	1,000	0	0	76,254	76,254
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	189	Voucher	1,23,422	0	10,000	0	1,13,422	1,23,422
							Voted-Sixth- Schedule-Garo	530	Voucher	7,002	0	0	0	7,002	7,002
						Total Object H	Head 1 :			1,30,424	0	10,000	0	1,20,424	1,30,424
						Total Sub Hea	ıd:			1,30,424	0	10,000	0	1,20,424	1,30,424
						Total Minor H	lead 112 :			10,30,060	8,000	40,750	0	9,81,310	10,22,060
						Total Sub Maj	jor Head 2:			10,30,060	8,000	40,750	0	9,81,310	10,22,060
						Total Major H	Iead 3454:			10,30,060	8,000	40,750	0	9,81,310	10,22,060
						Total of Mont	h :			10,30,060	8,000	40,750	0	9,81,310	10,22,060
M	onth (of Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	307	Voucher	59,202	0	0	0	59,202	59,202
							Voted-Sixth- Schedule-Garo	73	Voucher	3,03,369	3,000	15,500	0	2,84,869	3,00,369
							Voted-Sixth-	75	Voucher	52,044	0	0	0	52,044	52,044

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]	Demai	nd:	41 ADMIN	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Г	Depart	ment :	Planning Dep	artment											
1	reasu	ry	William Naga	r Treasu	ıry										
i	D.D.O.	:	2800002 Dist	rict Stat	istical Officer Willia	mnagar									
M	onth o	of Acco	ount: JUN/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S U				(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	80	Voucher	1,04,350	0	6,500	0	97,850	1,04,350
						Total Object H	Iead 1 :			5,18,965	3,000	22,000	0	4,93,965	5,15,965
						Total Sub Hea	d:			5,18,965	3,000	22,000	0	4,93,965	5,15,965
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	78	Voucher	1,09,429	2,000	0	2,200	1,05,229	1,07,429
			Scheme			Total Object H	Head 1 :			1,09,429	2,000	0	2,200	1,05,229	1,07,429
						Total Sub Hea	d:			1,09,429	2,000	0	2,200	1,05,229	1,07,429
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	72	Voucher	40,000	0	0	0	40,000	40,000
			Processing				Voted-Sixth- Schedule-Garo	79	Voucher	1,05,392	2,000	0	4,400	98,992	1,03,392
						Total Object H	Head 1 :			1,45,392	2,000	0	4,400	1,38,992	1,43,392
						Total Sub Hea	d:			1,45,392	2,000	0	4,400	1,38,992	1,43,392
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	77	Voucher	54,311	1,000	0	2,200	51,111	53,311
						Total Object H	Head 1 :			54,311	1,000	0	2,200	51,111	53,311
						Total Sub Hea	d:			54,311	1,000	0	2,200	51,111	53,311
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	71	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Garo	74	Voucher	1,23,422	0	10,000	0	1,13,422	1,23,422
1						Total Object H	Head 1:			1,43,422	0	10,000	0	1,33,422	1,43,422

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г	emar	nd ·	41 ADMIN	IICTD /	ATION OF ECONOM		ND STATISTICS								
						IIC ADVICE A	NDSTATISTICS								
D	epart	ment :	Planning Depa	artmen											
T	reasu	ry	William Nagar	Treasi	ıry										
Ď	D.O.	:	2800002 Distr	rict Sta	tistical Officer Willia	ımnagar									
Mo	onth o	of Accor	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		18) National Sample Survey Division			Total Sub Hea	d:			1,43,422	0	10,000	0	1,33,422	1,43,422
						Total Minor H	lead 112 :			9,71,519	8,000	32,000	8,800	9,22,719	9,63,519
			02) Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries		Voted-Sixth- Schedule-Garo	404	Challan	-386	0	0	0	-386	-386
		1 1	Year			Total Object I	Head 70 :			-386	0	0	0	-386	-386
						Total Sub Hea	d :			-386	0	0	0	-386	-386
						Total Minor H	lead 911 :			-386	0	0	0	-386	-386
						Total Sub Maj	or Head 2:			9,71,133	8,000	32,000	8,800	9,22,333	9,63,133
						Total Major H	lead 3454:			9,71,133	8,000	32,000	8,800	9,22,333	9,63,133
						Total of Mont	h :			9,71,133	8,000	32,000	8,800	9,22,333	9,63,133
						Total of DDO	2800002:			29,61,134	24,000	1,13,500	8,800	28,14,834	29,37,134
Rec	onci	iliation	Portion												
Int	ernal	Adjusti	nent of A.G. Office:												
Sum	mary	of DD	O wise expenditure	<u>e</u>		DDO wis	e Total (Original	+Reconcila	ation+IA):						29,37,134
345	4 02	2 112	(01) State Statistic	s Orga	nisations	•) Salaries, Sumtua owance	ary Voted	-Sixth-Sched	ule-Garo					15,80,470
345	1 02	112	(02) Centrally Ass	isted N	ational Sample Sur	vey 0 (01) Salaries, Sumtua	ary Voted	-Sixth-Sched	ule-Garo					3,26,241

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29,37,134

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Demand:	41 ADMINISTRATION OF ECONOMIC	ADVICE AND STATISTICS		
Department :	Planning Department			
Treasury	William Nagar Treasury			
D.D.O. :	2800002 District Statistical Officer Williams	agar		
Summary of DDO w	ise expenditure_			
Scl	heme	Allowance		
3454 02 112 (16	5) Data Rank And Electronic Data Processing	0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,33,980
3454 02 112 (17	() Agricultural Statistic Division	0 (01) Salaries, Sumtuar Allowance	y Voted-Sixth-Schedule-Garo	2,01,895
		<u> </u>		
3454 02 112 (18	3) National Sample Survey Division	0 (01) Salaries, Sumtuar Allowance	y Voted-Sixth-Schedule-Garo	3,94,934
3454 02 911 (02	3) National Sample Survey Division 2) Refund Of Overpayment Pertaining To evious Financial Year		•	-386

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Run Date:

De	mand:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dep	partment :	Planning D	epartment	į										
Tre	easury	Nongpoh Tr	easury											
D.Г	0.0.:	2800002 D	strict Stat	tistical Officer Ri-Bho	oi District									
Mon	th of Acco	ount: APR/2025												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	lead		Head						(State)		8009	- 7610		(A.G.)
3454		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	114	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth- Schedule-Khasi	115	Voucher	57,111	0	0	0	57,111	57,11
						Voted-Sixth- Schedule-Khasi	27	Voucher	5,98,287	4,000	37,310	4,400	5,52,577	5,94,28
						Voted-Sixth- Schedule-Khasi	28	Voucher	94,370	0	0	0	94,370	94,370
					Total Object H	Iead 1:			7,89,768	4,000	37,310	4,400	7,44,058	7,85,768
					Total Sub Hea	d:			7,89,768	4,000	37,310	4,400	7,44,058	7,85,768
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	26	Voucher	46,197	0	0	0	46,197	46,19
		Processing			Total Object H	Head 1:			46,197	0	0	0	46,197	46,19
					Total Sub Hea	d:			46,197	0	0	0	46,197	46,19
					Total Minor H	lead 112 :			8,35,965	4,000	37,310	4,400	7,90,255	8,31,96
					Total Sub Maj	jor Head 2:			8,35,965	4,000	37,310	4,400	7,90,255	8,31,96
					Total Major H	lead 3454:			8,35,965	4,000	37,310	4,400	7,90,255	8,31,96
					Total of Montl	h :			8,35,965	4,000	37,310	4,400	7,90,255	8,31,96
Mon	th of Acco	unt: MAY/2025												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead .		Head						(State)		8009	- 7610		(A.G.)

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Page No. Run Date :

Demand:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Department	t: Planning De	partment											
Treasury	Nongpoh Tr	easury											
D.D.O. :	2800002 Di	strict Stat	istical Officer Ri-Bho	oi District									
Month of Ac	count: MAY/2025												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	192	Voucher	96,155	0	0	0	96,155	96,155
					Voted-Sixth- Schedule-Khasi	211	Voucher	73,610	0	0	0	73,610	73,610
					Voted-Sixth- Schedule-Khasi	34	Voucher	6,09,342	4,000	37,310	4,400	5,63,632	6,05,342
					Voted-Sixth- Schedule-Khasi	779	Voucher	33,165	0	0	0	33,165	33,165
					Voted-Sixth- Schedule-Khasi	780	Voucher	5,355	0	0	0	5,355	5,355
				Total Object H	ead 1:			8,17,627	4,000	37,310	4,400	7,71,917	8,13,627
			06.Medical Treatment		Voted-Sixth- Schedule-Khasi	398	Challan	-1,00,205	0	0	0	-1,00,205	-1,00,205
				Total Object H	ead 6:			-1,00,205	0	0	0	-1,00,205	-1,00,205
				Total Sub Head	d :			7,17,422	4,000	37,310	4,400	6,71,712	7,13,422
	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	33	Voucher	47,043	0	0	0	47,043	47,043
	Processing				Voted-Sixth- Schedule-Khasi	781	Voucher	2,538	0	0	0	2,538	2,538
				Total Object H	ead 1:			49,581	0	0	0	49,581	49,581
				Total Sub Head	d :			49,581	0	0	0	49,581	49,581
				Total Minor H	ead 112:			7,67,003	4,000	37,310	4,400	7,21,293	7,63,003
				Total Sub Majo	or Head 2:			7,67,003	4,000	37,310	4,400	7,21,293	7,63,003
				Total Major H	ead 3454:			7,67,003	4,000	37,310	4,400	7,21,293	7,63,003

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Run Date:

Demand:	41 ADM	INISTR A	ATION OF ECONOM	MIC ADVICE A	VD STATISTICS								
				THE FID VICE TO									
Department :													
Treasury	Nongpoh Tre	easury											
D.D.O. :	2800002 Dia	strict Sta	tistical Officer Ri-Bh	oi District									
Month of Acco	ount: MAY/2025												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head	Heau	Head		Scillie				(State)	•	8009	- 7610		(A.G.))
				Total of Mont	h :			7,67,003	4,000	37,310	4,400	7,21,293	7,63,003
Month of Acco Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Ticau	Head		Semme				(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	194	Voucher	6,09,342	4,000	37,310	4,400	5,63,632	6,05,342
					Voted-Sixth- Schedule-Khasi	211	Voucher	73,647	0	0	0	73,647	73,647
					Voted-Sixth- Schedule-Khasi	52	Voucher	96,155	0	0	0	96,155	96,155
					Voted-Sixth- Schedule-Khasi	587	Voucher	32,043	0	12,000	0	20,043	32,043
					Voted-Sixth- Schedule-Khasi	588	Voucher	62,132	0	0	0	62,132	62,132
				Total Object I	Iead 1 :			8,73,319	4,000	49,310	4,400	8,15,609	8,69,319
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	530	Voucher	14,982	0	0	0	14,982	14,982
			Allowances		Voted-Sixth- Schedule-Khasi	536	Voucher	7,850	0	0	0	7,850	7,850
					Voted-Sixth- Schedule-Khasi	537	Voucher	7,850	0	0	0	7,850	7,850
					Voted-Sixth- Schedule-Khasi	711	Voucher	10,621	0	0	0	10,621	10,621
				Total Object H	Iead 11 :			41,303	0	0	0	41,303	41,303

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D	eman	d :	41 ADMII	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	epartr	ment	: Planning Dep	partmen	t										
Tı	easur	r y	Nongpoh Trea	asury											
D.	D.O.	:	2800002 Dis	trict Sta	tistical Officer Ri-Bh	oi District									
Mo	nth of	f Acc	ount: JUN/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations			Total Sub Hea	nd:			9,14,622	4,000	49,310	4,400	8,56,912	9,10,622
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	195	Voucher	47,043	0	0	0	47,043	47,043
			Processing			Total Object I	Head 1 :			47,043	0	0	0	47,043	47,043
						Total Sub Hea	ıd:			47,043	0	0	0	47,043	47,043
						Total Minor H	lead 112 :			9,61,665	4,000	49,310	4,400	9,03,955	9,57,665
						Total Sub Maj	jor Head 2:			9,61,665	4,000	49,310	4,400	9,03,955	9,57,665
						Total Major H	Iead 3454:			9,61,665	4,000	49,310	4,400	9,03,955	9,57,665
						Total of Mont	h :			9,61,665	4,000	49,310	4,400	9,03,955	9,57,665
						Total of DDO	2800002:			25,64,633	12,000	1,23,930	13,200	24,15,503	25,52,633
Rec	oncil	liatio	on Portion												
Inte	ernal 1	Adjus	stment of A.G. Office.	:											
Sumi	nary	of D	DO wise expenditui	<u>re</u>		DDO wis	e Total (Original	+Reconcil	ation+IA) :						25,52,633
3454	1 02	11	2 (01) State Statisti	cs Orga	nnisations	•) Salaries, Sumtua owance	ary Voted	l-Sixth-Sched	ule-Khasi					24,68,714
3454	02	11	2 (01) State Statisti	cs Orga	nnisations	0 06.	Medical Treatmer	nt Voted	l-Sixth-Sched	ule-Khasi					-1,00,205
3454	02	11	2 (01) State Statisti	cs Orga	nnisations	0 (11) Travel Expenses	, Voted	l-Sixth-Sched	ule-Khasi					41,303

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:	22/07/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVI	CE AND STATISTICS								
Department :	Planning Department									
Treasury	Nongpoh Treasury	ongpoh Treasury								
D.D.O. :	2800002 District Statistical Officer Ri-Bhoi District									
Summary of DDC	wise expenditure									
		Conveyance Allowances								
3454 02 112	(16) Data Rank And Electronic Data Processing 0	01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,42,821							
			25,52,633							

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I)emar	nd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	2800003 Blo	ock Deve	lopment Officer Ums	ning Statistics									
M	onth o	f Acco	ount: APR/2025												
Head	Majoı	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.01))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	7	Voucher	75,444	0	16,900	0	58,544	75,444
						Total Object H	Iead <i>1 :</i>			75,444	0	16,900	0	58,544	75,444
						Total Sub Hea	d :			75,444	0	16,900	0	58,544	75,444
						Total Minor H	lead 112:			75,444	0	16,900	0	58,544	75,444
						Total Sub Maj	or Head 2:			75,444	0	16,900	0	58,544	75,444
						Total Major H	lead 3454:			75,444	0	16,900	0	58,544	75,444
						Total of Month	n :			75,444	0	16,900	0	58,544	75,444
M	onth o	f Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Mead Head		Head	Sub Head		Schme				(State)		8009	- 7610	(I	(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	22	Voucher	76,866	0	16,900	0	59,966	76,866
							Voted-Sixth- Schedule-Khasi	399	Voucher	4,266	0	0	0	4,266	4,266
						Total Object H	lead <i>1 :</i>			81,132	0	16,900	0	64,232	81,132
						Total Sub Hea	d :			81,132	0	16,900	0	64,232	81,132
						Total Minor H	[ead 112 :			81,132	0	16,900	0	64,232	81,132
						Total Sub Maj	or Head 2:			81,132	0	16,900	0	64,232	81,132

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Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department	: Planning De	partment	:										
Treasury	Nongpoh Tre	asury											
D.D.O. :	2800003 Blo	ck Deve	lopment Officer Ums	sning Statistics									
Month of Acc	ount: MAY/2025												
Major Sub Mino Head Major Head	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		Sciiiic				(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			81,132	0	16,900	0	64,232	81,132
				Total of Montl	n :			81,132	0	16,900	0	64,232	81,132
Month of Acc	ount: JUN/2025												
Major Sub Mino Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(11101))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	180	Voucher	76,866	0	16,900	0	59,966	76,866
				Total Object H	lead 1 :			76,866	0	16,900	0	59,966	76,866
				Total Sub Hea	d :			76,866	0	16,900	0	59,966	76,866
				Total Minor H	[ead 112 :			76,866	0	16,900	0	59,966	76,866
				Total Sub Maj	or Head 2:			76,866	0	16,900	0	59,966	76,866
				Total Major H	ead 3454:			76,866	0	16,900	0	59,966	76,866
				Total of Montl	ı :			76,866	0	16,900	0	59,966	76,866
				Total of DDO	2800003:			2,33,442	0	50,700	0	1,82,742	2,33,442
Reconciliation	on Portion												
Internal Adjus	stment of A.G. Office	:											
Summary of D	DO wise expenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,33,442

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Nongpoh Treasury	
D.D.O. :	2800003 Block Development Officer Umsning Statistics	
Summary of DDO	wise expenditure_	
3454 02 112 (0	01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,33,442
		2,33,442

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Γ	emar	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	rv	Nongpoh Tre												
	.D.O.				lopment Officer Uml	ing Statistics									
			ount: APR/2025	ek Beve	Topinent Officer Onn										
Major Head	Sub	Mino r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	109	Voucher	67,800	0	0	0	67,800	67,800
						Total Object H	Head 1:			67,800	0	0	0	67,800	67,800
						Total Sub Hea	d:			67,800	0	0	0	67,800	67,800
						Total Minor H	lead 112 :			67,800	0	0	0	67,800	67,800
						Total Sub Maj	or Head 2:			67,800	0	0	0	67,800	67,800
						Total Major H	lead 3454 :			67,800	0	0	0	67,800	67,800
						Total of Montl	h :			67,800	0	0	0	67,800	67,800
Mo	onth o	f Acco	ount: MAY/2025												
Head		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	23	Voucher	69,075	0	0	0	69,075	69,075
							Voted-Sixth- Schedule-Khasi	710	Voucher	3,825	0	0	0	3,825	3,825
						Total Object H	Head 1:			72,900	0	0	0	72,900	72,900
						Total Sub Hea	d :			72,900	0	0	0	72,900	72,900
						Total Minor H	lead 112 :			72,900	0	0	0	72,900	72,900
						Total Sub Maj	or Head 2:			72,900	0	0	0	72,900	72,900

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Run Date:

Demand: 41 ADMINISTRATION OF ECONO	OMIC ADVICE AND STATISTICS						
Department: Planning Department							
Treasury Nongpoh Treasury							
D.D.O.: 2800005 Block Development Officer U	mling Statistics						
Month of Account: MAY/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount (State)	Deduction by DDO	Deduction As (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	Total Major Head 3454:	72,900	0	0	0	72,900	72,900
	Total of Month:	72,900	0	0	0	72,900	72,900
Month of Account: JUN/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount	Deduction by DDO	Deduction As (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtu Allowance	ry Voted-Sixth- 179 <i>Voucher</i> Schedule-Khasi	69,075	5 0	0	0	69,075	69,075
	Total Object Head 1:	69,075	5 0	0	0	69,075	69,075
	Total Sub Head:	69,075	5 0	0	0	69,075	69,075
	Total Minor Head 112:	69,075	5 0	0	0	69,075	69,075
	Total Sub Major Head 2:	69,075	5 0	0	0	69,075	69,075
	Total Major Head 3454:	69,075	5 0	0	0	69,075	69,075
	Total of Month:	69,075	5 0	0	0	69,075	69,075
	Total of DDO 2800005:	2,09,775	5 0	0	0	2,09,775	2,09,775
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						2,09,775

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Nongpoh Treasury	
D.D.O. :	2800005 Block Development Officer Umling Statistics	
Summary of DD	O wise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 2,09	,775
	2,09	,775

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Run Date:

D)emar	ıd:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	İ										
T	reasu	ry	Nongpoh Tre	easury											
Ď	.D.O.	:	2800006 Blo	ock Deve	elopment Officer Jira	ing (Statistics)									
Mo	onth o	of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	371	Voucher	83,682	0	6,000	0	77,682	83,682
			rocessing			Total Object 1	Head 1:			83,682	0	6,000	0	77,682	83,682
						Total Sub Hea	nd:			83,682	0	6,000	0	77,682	83,682
						Total Minor F	Iead 112:			83,682	0	6,000	0	77,682	83,682
						Total Sub Ma	jor Head 2:			83,682	0	6,000	0	77,682	83,682
						Total Major H	Iead 3454:			83,682	0	6,000	0	77,682	83,682
						Total of Mont	h :			83,682	0	6,000	0	77,682	83,682
Mo	onth o	of Accou	MAY /2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
3454	02	l E	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	483	Voucher	3,108	0	0	0	3,108	3,108
		P	rocessing				Voted-Sixth- Schedule-Khasi	502	Voucher	83,682	0	6,000	0	77,682	83,682
						Total Object I	Head 1:			86,790	0	6,000	0	80,790	86,790
						Total Sub Hea	nd:			86,790	0	6,000	0	80,790	86,790
						Total Minor H	Head 112:			86,790	0	6,000	0	80,790	86,790
						Total Sub Ma	ior Head 2 :			86,790	0	6,000	0	80,790	86,790

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Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

Demand: 41 ADMINISTRATION OF ECO	NOMIC ADVICE AND STATISTICS						
Department: Planning Department							
Treasury Nongpoh Treasury							
D.D.O.: 2800006 Block Development Office	Jirang (Statistics)						
Month of Account: MAY/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	Total Major Head 3454:	86,790	0	6,000	0	80,790	86,790
	Total of Month :	86,790	0	6,000	0	80,790	86,790
Month of Account: JUN/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
3454 02 112 (16) Data Rank And 0 01. Salaries, Sun Electronic Data Allowance	tuary Voted-Sixth- 178 <i>Voucher</i> Schedule-Khasi	83,682	2 0	6,000	0	77,682	83,682
Processing	Total Object Head 1:	83,682	2 0	6,000	0	77,682	83,682
	Total Sub Head:	83,682	2 0	6,000	0	77,682	83,682
	Total Minor Head 112:	83,682	0	6,000	0	77,682	83,682
	Total Sub Major Head 2:	83,682	0	6,000	0	77,682	83,682
	Total Major Head 3454:	83,682	0	6,000	0	77,682	83,682
	Total of Month :	83,682	2 0	6,000	0	77,682	83,682
	Total of DDO 2800006:	2,54,154	0	18,000	0	2,36,154	2,54,154
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						2,54,154

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	1
Treasury	Nongpoh Treasury	
D.D.O. :	2800006 Block Development Officer Jirang (Statistics)	
Summary of DD	DO wise expenditure	
		-
3454 02 112	2 (16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 2,54,154 Allowance	
	2,54,154	

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Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

Den	nand :	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depa	artment :	Planning Dep	artment	;										
Trea	asury	Tura Treasury	7											
D.D.	.O. :	2800003 Dis	trict Stat	tistical Officer West O	Garo Hills Tura									
Mont	h of Acco	unt: APR/2025												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	458	Voucher	1,02,400	0	7,000	0	95,400	1,02,400
						Voted-Sixth- Schedule-Garo	460	Voucher	9,62,992	5,000	65,525	11,000	8,81,467	9,57,992
						Voted-Sixth- Schedule-Garo	795	Voucher	5,850	0	0	0	5,850	5,850
						Voted-Sixth- Schedule-Garo	798	Voucher	50,256	0	0	0	50,256	50,256
					Total Object I	Head 1 :			11,21,498	5,000	72,525	11,000	10,32,973	11,16,498
					Total Sub Hea	ıd:			11,21,498	5,000	72,525	11,000	10,32,973	11,16,498
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	457	Voucher	3,00,892	2,000	50,250	4,400	2,44,242	2,98,892
	\$	Scheme				Voted-Sixth- Schedule-Garo	797	Voucher	16,866	0	0	0	16,866	16,866
					Total Object I	Head 1 :			3,17,758	2,000	50,250	4,400	2,61,108	3,15,758
					Total Sub Hea	ıd:			3,17,758	2,000	50,250	4,400	2,61,108	3,15,758
	I I	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	456	Voucher	73,935	0	0	0	73,935	73,935
						Voted-Sixth- Schedule-Garo	793	Voucher	4,113	0	0	0	4,113	4,113
					Total Object I	Head 1 :			78,048	0	0	0	78,048	78,048
					Total Sub Hea	ıd:			78,048	0	0	0	78,048	78,048
	į į	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	459	Voucher	2,39,082		0	4,400	2,34,682	2,39,082
		Processing				Voted-Sixth- Schedule-Garo	796	Voucher	9,828	0	0	0	9,828	9,828

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Head Major Head Head Sub Head Head Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Sub Sub Head Sub Sub Sub Sub Head Sub Head Sub Sub Sub Sub Sub Sub Head Sub]	Demai	nd :	41 ADMII	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D.D.O. 2800003 District Statistical Officer West Garo Hills Tura Month of Account: APR/2025	I	Depart	tment :	Planning Dep	artment	<u> </u>										
Month of Account: APR/2025 Major Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Major Head Major Head Major Head Head Major Head Major Head Head Major Head Schnie Schnie Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth-Schedule-Garo Wood-Sixth	T	reasu	ıry	Tura Treasury	,											
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	i).D.O.	.:	2800003 Dist	rict Sta	tistical Officer West	Garo Hills Tura									
Head Head Head Head Sub Head Sub Head Head Sub	M	onth o	of Acco	ount: APR/2025												
Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head	_					Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Electronic Data Processing Total Sub Head : 2,48,910 0 0 4,400 2,44,510 2,48,910 0 0 0 0 0 0 0 0 0	12000						S C				(State)		8009	- 7610		(A.G.))
Total Sub Head : 2,48,910 0 0 4,400 2,44,510 2,48,910 10 0 4,400 2,44,510 2,48,910 10 0 0 4,400 2,44,510 2,48,910 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3454	02	112	Electronic Data	0		Total Object H	[ead 1 :			2,48,910	0	0	4,400	2,44,510	2,48,910
Allowance Schedule-Garo Voiced-Sixth 794 Voucher 6,678 0 0 0 0 6,678 6,678 6,678 0 0 0 0 6,678 6,678 0 0 0 0 6,678 6,678 0 0 0 0 6,678 6,678 0 20,000 2,200 1,45,085 1,67,285 0 20,000 2,200 1,45,085 1,67,285 0 20,000 2,200 1,45,085 1,67,285 0 20,000 2,200 1,45,085 1,67,285 0 20,000 2,200 1,45,085 1,67,285 0 20,000 2,200 1,45,085 1,67,285 0 20,000 2,200 1,45,085 1,67,285 0 20,000 2,200 1,45,085 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1,67,285 1				Processing			Total Sub Head	d :			2,48,910	0	0	4,400	2,44,510	2,48,910
Schedule-Garo Total Object Head 1 :					0				455	Voucher	1,60,607	0	20,000	2,200	1,38,407	1,60,607
Total Sub Head : 1,67,285									794	Voucher	6,678	0	0	0	6,678	6,678
Total Minor Head 1/2 : 19,33,499 7,000 1,42,775 22,000 17,61,724 19,26,499							Total Object H	lead 1 :			1,67,285	0	20,000	2,200	1,45,085	1,67,285
Total Sub Major Head 2 : 19,33,499 7,000 1,42,775 22,000 17,61,724 19,26,499							Total Sub Head	d :			1,67,285	0	20,000	2,200	1,45,085	1,67,285
Total Major Head 3454 : 19,33,499 7,000 1,42,775 22,000 17,61,724 19,26,499							Total Minor H	ead 112:			19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499
Month of Account: MAY/2025 Major Sub Minor Sub Head Major Head Head Major Head Head Head Sub Head Head Sub Head Head Major Head Head Head Major Head Head Head Major Head Head Head Major Head Head Head Major Head Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Month of Account: MAY/2025 Month of							Total Sub Majo	or Head 2:			19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499
Month of Account: MAY/2025							Total Major H	ead 3454:			19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499
Major Sub Minor Sub Minor Sub Head Major Head Head Major Head Major Head Major Head Major Head Major Head Organisations Sub Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A&E) 8009 - 7610 Net Amount (as per SOP) Amount (A.G.) Voted-Sixth-Schedule-Garo							Total of Month	ı :			19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499
Head Major Head Head Head Sub Head Head Sub Head Sub Head Schme Head Schme M	onth o	of Acco	ount: MAY/2025													
Head Head Head Head (State)						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Organisations Allowance Schedule-Garo Voted-Sixth- 732 Voucher 9,79,744 5,000 65,525 11,000 8,98,219 9,74,744 Schedule-Garo											(State)		8009	- 7610		(A.G.))
Schedule-Garo	3454	02	112	'	0				261	Voucher	1,04,350	0	7,000	0	97,350	1,04,350
Total Object Head 1: 10,84,094 5,000 72,525 11,000 9,95,569 10,79,094									732	Voucher	9,79,744	5,000	65,525	11,000	8,98,219	9,74,744
							Total Object H	lead 1:			10,84,094	5,000	72,525	11,000	9,95,569	10,79,094

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]	Demai	nd:	41 ADMIN	NISTR A	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
I	Depart	tment :	Planning Dep	artment	t										
]	Treasu	ıry	Tura Treasury												
<u>;</u>	D.D.O.	•			tistical Officer West (Garo Hills Tura									
					ustical Officer West V	Jaro Illiis Tara									
Majoi	r Sub	Minor	ount: MAY/2025 r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.)
3454	02		(01) State Statistics Organisations			Total Sub Head	d :			10,84,094	5,000	72,525	11,000	9,95,569	10,79,094
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	240	Voucher	3,06,514	2,000	50,250	4,400	2,49,864	3,04,514
			Scheme			Total Object H	[ead 1 :			3,06,514	2,000	50,250	4,400	2,49,864	3,04,514
						Total Sub Head	d :			3,06,514	2,000	50,250	4,400	2,49,864	3,04,514
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	195	Voucher	75,306	0	0	0	75,306	75,306
						Total Object H	lead 1 :			75,306	0	0	0	75,306	75,306
						Total Sub Head	d :			75,306	0	0	0	75,306	75,306
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	238	Voucher	2,42,358	0	0	4,400	2,37,958	2,42,358
			Processing			Total Object H	lead 1 :			2,42,358	0	0	4,400	2,37,958	2,42,358
						Total Sub Head	d :			2,42,358	0	0	4,400	2,37,958	2,42,358
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	239	Voucher	1,62,833	0	20,000	2,200	1,40,633	1,62,833
						Total Object H	lead 1 :			1,62,833	0	20,000	2,200	1,40,633	1,62,833
						Total Sub Head	d:			1,62,833	0	20,000	2,200	1,40,633	1,62,833
						Total Minor H	ead 112:			18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,105
						Total Sub Majo	or Head 2:			18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,105
						Total Major H	ead 3454:			18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,105

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Run Date:

I	Demar	ıd :	41 ADMIN	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
D	epart	ment :	Planning Dep	Planning Department													
T	'reasu	ry	Tura Treasury	Tura Treasury													
Ď	D.O.	:	2800003 Dist	2800003 District Statistical Officer West Garo Hills Tura													
M	onth o	of Accou	unt: MAY/2025														
Major Sub Minor Head Major Head Head				Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun		
				Head								8009	- 7610		(A.G.)		
						Total of Mont	h :			18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,10		
M	onth o	of Accou	unt: JUN/2025														
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
Head				Head		~				(State)		8009	- 7610		(A.G.)		
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	157	Voucher	9,79,744	5,000	70,525	11,000	8,93,219	9,74,74		
							Voted-Sixth- Schedule-Garo	373	Voucher	1,04,350	0	0	0	1,04,350	1,04,35		
						Total Object I	Head 1:			10,84,094	5,000	70,525	11,000	9,97,569	10,79,09		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	1029	Voucher	13,778	0	0	0	13,778	13,77		
							Voted-Sixth- Schedule-Garo	1156	Voucher	24,891	0	0	0	24,891	24,89		
							Voted-Sixth- Schedule-Garo	1223	Voucher	1,968	0	0	0	1,968	1,96		
						Total Object I	Head 11:			40,637	0	0	0	40,637	40,63		
						Total Sub Hea	ıd :			11,24,731	5,000	70,525	11,000	10,38,206	11,19,73		
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	159	Voucher	3,06,514	2,000	45,250	4,400	2,54,864	3,04,51		
			Scheme			Total Object I	Head 1:			3,06,514	2,000	45,250	4,400	2,54,864	3,04,51		
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1030	Voucher	7,780	0	0	0	7,780	7,78		
					Allowances		Voted-Sixth-	1157	Voucher	1,790	0	0	0	1,790	1,79		

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Run Date:

]	Demai	nd :	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Ι	Depart	tment :	Planning Dep	artment											
1	reasu	ıry	Tura Treasury												
i).D.O.	.:	2800003 Dist	rict Sta	tistical Officer West C	Garo Hills Tura									
M	onth o	of Accou	unt: JUN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
22000	Head			Head		Somme				(State)		8009	- 7610		(A.G.))
3454	02		(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object H	lead 11 :			9,570	0	0	0	9,570	9,570
						Total Sub Head	d :			3,16,084	2,000	45,250	4,400	2,64,434	3,14,084
		1 1	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	156	Voucher	75,306	0	0	0	75,306	75,306
						Total Object H	lead 1 :			75,306	0	0	0	75,306	75,306
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1158	Voucher	15,245	0	0	0	15,245	15,245
					Allowances	Total Object H	lead 11 :			15,245	0	0	0	15,245	15,245
						Total Sub Head	d :			90,551	0	0	0	90,551	90,551
		ļ j	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	158	Voucher	2,42,358	0	0	4,400	2,37,958	2,42,358
			Processing			Total Object H	lead 1 :			2,42,358	0	0	4,400	2,37,958	2,42,358
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1028	Voucher	14,309	0	0	0	14,309	14,309
					Allowances		Voted-Sixth- Schedule-Garo	1031	Voucher	15,940	0	0	0	15,940	15,940
						Total Object H	lead 11 :			30,249	0	0	0	30,249	30,249
						Total Sub Head	d :			2,72,607	0	0	4,400	2,68,207	2,72,607
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	160	Voucher	1,62,833	0	20,000	2,200	1,40,633	1,62,833
						Total Object H	lead 1 :			1,62,833	0	20,000	2,200	1,40,633	1,62,833
					(11) Travel Expenses,		Voted-Sixth-	1032	Voucher	10,315	0	0	0	10,315	10,315

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	Dem	and:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IC ADVICE .	AND STATISTICS								
	Depa	rtment	: Planning Dep	artment											
	Treas		Tura Treasury												
	: D.D.(tistical Officer West C	ero Hille Tur	· a								
				iici Sta	ustical Officer west c	aro mins run	а 								
			ount: JUN/2025							Gross	Deduction	Deduction	Amount	Net Amount	Gross
			or Sub 1 Head	Sub Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1220	Voucher	15,095	0	0	0	15,095	15,095
					Allowances	Total Object	Head 11:			25,410	0	0	0	25,410	25,410
						Total Sub H	ead :			1,88,243	0	20,000	2,200	1,66,043	1,88,243
						Total Minor	Head 112:			19,92,216	7,000	1,35,775	22,000	18,27,441	19,85,216
						Total Sub M	ajor Head 2:			19,92,216	7,000	1,35,775	22,000	18,27,441	19,85,216
						Total Major	Head 3454:			19,92,216	7,000	1,35,775	22,000	18,27,441	19,85,216
						Total of Mor	nth :			19,92,216	7,000	1,35,775	22,000	18,27,441	19,85,216
R	econ	ciliatio	n Portion			Total of DDC	O 2800003:			57,96,820	21,000	4,21,325	66,000	52,88,495	57,75,820
			tment of A.G. Office:												
						DDO w	vise Total (Original	+Reconcil	ation+I∆) ·						57,75,820
Sur	nmai	ry of D	DO wise expenditur	<u>e_</u>		DDO W	ise Total (Oliginal	Reconcil							37,73,020
34	54 (02 11	2 (01) State Statistic	es Orga	nisations	•	01) Salaries, Sumtua Allowance	ary Voted	l-Sixth-Schedul	e-Garo					32,74,686
34	54 (02 11	2 (01) State Statistic	es Orga	nnisations		11) Travel Expenses Conveyance Allowan		l-Sixth-Schedul	e-Garo					40,637
34	54 (02 11	2 (02) Centrally Ass Scheme	sisted N	Vational Sample Surv		01) Salaries, Sumtua Allowance	ary Voted	l-Sixth-Schedul	e-Garo					9,24,786

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

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Demand:	41 ADMINISTRATION OF ECONOMIC A	ADVICE AND STATISTICS		
Department :	Planning Department			
Treasury	Tura Treasury			
D.D.O. :	2800003 District Statistical Officer West Garo	Hills Tura		
Summary of DDO	wise expenditure			
	02) Centrally Assisted National Sample Survey cheme	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo s	9,570
3454 02 112 (0	06) Bulletin, Handbook, Abstract, Etc.	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,28,660
3454 02 112 (0	06) Bulletin, Handbook, Abstract, Etc.	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo s	15,245
3454 02 112 (1	(6) Data Rank And Electronic Data Processing	0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,33,626
3454 02 112 (1	(6) Data Rank And Electronic Data Processing	0 11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo s	30,249
3454 02 112 (1	17) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,92,951
3454 02 112 (1	17) Agricultural Statistic Division	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo s	25,410
				57,75,820

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Run Date:

Γ)emai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	t										
T	reasu	ry	Tura Treasur	у											
Ď	.D.O.	:	2800004 Bl	ock Deve	elopment Officer (Eco	& Stat) Rongra	nm								
Mo	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	79	Voucher	80,668	0	0	0	80,668	80,668
						Total Object I	Head 1 :			80,668	0	0	0	80,668	80,668
						Total Sub Hea	ıd:			80,668	0	0	0	80,668	80,668
						Total Minor H	Iead 112 :			80,668	0	0	0	80,668	80,668
						Total Sub Ma	jor Head 2:			80,668	0	0	0	80,668	80,668
						Total Major H	Iead 3454:			80,668	0	0	0	80,668	80,668
						Total of Mont	h :			80,668	0	0	0	80,668	80,668
Mo	onth o	of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	313	Voucher	82,192	0	0	0	82,192	82,192
							Voted-Sixth- Schedule-Garo	364	Voucher	4,572	0	0	0	4,572	4,572
						Total Object I	Head 1:			86,764	0	0	0	86,764	86,764
						Total Sub Hea	ıd:			86,764	0	0	0	86,764	86,764
						Total Minor H	Iead 112 :			86,764	0	0	0	86,764	86,764
						Total Sub Ma	jor Head 2:			86,764	0	0	0	86,764	86,764

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Up to Accounting Month June of Financial Year 2025-2026

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Demand:	41 ADMII	NISTR A	TION OF ECONOM	IIC ADVICE AI	ND STATISTICS								
				IIC AD VICE A									
Department :	Planning Dep	artment											
Treasury	Tura Treasury	•											
D.D.O. :	2800004 Blo	ck Deve	lopment Officer (Eco	& Stat) Rongra	m								
Month of Accou	nt: MAY/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A. (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			86,764	0	0	0	86,764	86,764
				Total of Montl	h :			86,764	0	0	0	86,764	86,764
Month of Accou	nt: JUN/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	506	Voucher	82,192	0	0	0	82,192	82,192
				Total Object H	Iead 1 :			82,192	0	0	0	82,192	82,192
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1313	Voucher	4,500	0	0	0	4,500	4,500
			Allowances	Total Object H	Iead 11 :			4,500	0	0	0	4,500	4,500
				Total Sub Hea	d:			86,692	0	0	0	86,692	86,692
				Total Minor H	lead 112 :			86,692	0	0	0	86,692	86,692
				Total Sub Maj	or Head 2:			86,692	0	0	0	86,692	86,692
				Total Major H	lead 3454:			86,692	0	0	0	86,692	86,692
				Total of Montl	h :			86,692	0	0	0	86,692	86,692
				Total of DDO	2800004:			2,54,124	0	0	0	2,54,124	2,54,124
Reconciliation	Portion												

D.D.O. :

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2025-2026

2800004 Block Development Officer (Eco & Stat) Rongram

Page No.
Run Date:

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22/07/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department:	Planning Department
Treasury	Tura Treasury

Internal Adjustment of A.G. Office:

	DDO wise Total (Original +Reconcilation+IA):	2,54,124
Summary of DDO wise expenditure		
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,49,624
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	4,500
		2,54,124

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

Up to Accounting Month June of Financial Year 2025-2026

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1	Demai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
E) Pepart	ment :	Planning De	epartment											
Т	`reasu	rv	Tura Treasur	rv											
-).D.O.				lopment Officer (Eco	& Statistics) Da	alıı								
				OCK DCVC	Topinent Officer (Ecc		iiu								
			ount: APR/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
IIcuu	Head		- IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	150	Voucher	82,858	0	0	0	82,858	82,858
						Total Object H	lead 1 :			82,858	0	0	0	82,858	82,858
						Total Sub Hea	d :			82,858	0	0	0	82,858	82,858
						Total Minor H	ead 112:			82,858	0	0	0	82,858	82,858
						Total Sub Maj	or Head 2:			82,858	0	0	0	82,858	82,858
						Total Major H	ead 3454:			82,858	0	0	0	82,858	82,858
						Total of Month	ı :			82,858	0	0	0	82,858	82,858
M	onth (of Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo: Head		Head	Sub Head		Schme				(State)	by DDO	8009	ŕ	(as per SOI)	(A.G.))
	Ticac														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	309	Voucher	84,427	0	0	0	84,427	84,427
							Voted-Sixth- Schedule-Garo	647	Voucher	4,707	0	0	0	4,707	4,707
						Total Object H	lead 1 :			89,134	0	0	0	89,134	89,134
						Total Sub Hea	d :			89,134	0	0	0	89,134	89,134
						Total Minor H	ead 112:			89,134	0	0	0	89,134	89,134
						Total Sub Maj	or Head 2:			89,134	0	0	0	89,134	89,134

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

Up to Accounting Month June of Financial Year 2025-2026

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Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depa	rtment	:										
Treasury	Tura Treasury												
D.D.O. :	2800005 Block	k Deve	lopment Officer (Eco	& Statistics) Da	alu								
Month of Account	t: MAY/2025												
Major Sub Minor S Head Major Head H Head	Iead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	lead 3454:			89,134	0	0	0	89,134	89,134
				Total of Montl	h :			89,134	0	0	0	89,134	89,134
Month of Account Major Sub Minor S Head Major Head H Head	Sub Iead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	State Statistics (anisations)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	508	Voucher	84,427	0	0	0	84,427	84,427
				Total Object F	Head 1:			84,427	0	0	0	84,427	84,427
				Total Sub Hea	d:			84,427	0	0	0	84,427	84,427
				Total Minor H	lead 112 :			84,427	0	0	0	84,427	84,427
				Total Sub Maj	or Head 2:			84,427	0	0	0	84,427	84,427
				Total Major H	lead 3454:			84,427	0	0	0	84,427	84,427
				Total of Montl	h :			84,427	0	0	0	84,427	84,427
Reconciliation P				Total of DDO	2800005:			2,56,419	0	0	0	2,56,419	2,56,419
Summary of DDO		<u>. </u>		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						2,56,419

Voucher Wise Expenditure Report (for Reconcilation)

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

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Up to Accounting Month June of Financial Year 2025-2026

Run Date : 22/07/2025

Page No.

Demand :	: 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Departme	ent: Planning Department	
Treasury	Tura Treasury	
D.D.O. :	2800005 Block Development Officer (Eco & Statistics) Dalu	
Summary of	f DDO wise expenditure	
3454 02	112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,56,419
		2,56,419
	112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo	

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

Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

De	emand	l :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
De	partm	ent :	Planning Dep	partment											
Tro	easury	7	Baghmara Tr	easury											
D.I	D.O. :		2800002 Dis	trict Stat	istical Officer Econo	mics & Statistic	es Baghmara								
Mor	nth of	Accour	nt: APR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	ircuu	11044	Head		Schille				(State)		8009	- 7610		(A.G.)
3454	02 1	- 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	17	Voucher	6,57,167	0	29,101	0	6,28,066	6,57,167
							Voted-Sixth- Schedule-Garo	18	Voucher	59,194	0	3,640	0	55,554	59,194
							Voted-Sixth- Schedule-Garo	83	Voucher	99,626	0	0	0	99,626	99,626
						Total Object H	Head 1 :			8,15,987	0	32,741	0	7,83,246	8,15,987
						Total Sub Hea	d:			8,15,987	0	32,741	0	7,83,246	8,15,987
		Èl	6) Data Rank And ectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	19	Voucher	50,318	0	0	0	50,318	50,318
		FI	ocessing			Total Object H	Head 1 :			50,318	0	0	0	50,318	50,318
						Total Sub Hea	d:			50,318	0	0	0	50,318	50,318
						Total Minor H	Iead 112 :			8,66,305	0	32,741	0	8,33,564	8,66,305
						Total Sub Maj	jor Head 2:			8,66,305	0	32,741	0	8,33,564	8,66,305
						Total Major H	lead 3454:			8,66,305	0	32,741	0	8,33,564	8,66,305
						Total of Montl	h :			8,66,305	0	32,741	0	8,33,564	8,66,305
Mor	nth of	Accour	nt: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
H	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02 1		1) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	112	Voucher	1,01,519	0	0	0	1,01,519	1,01,519

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Run Date:

Dema	and:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Depar	rtment :	Planning De	epartment	:										
Treas	ury	Baghmara T	reasury											
; D.D.C).:	2800002 Di	strict Stat	tistical Officer Econo	omics & Statistic	es Baghmara								
Month	of Accou	nt: MAY/2025												
Iajor Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
Hea			Head		24				(State)		8009	- 7610		(A.G.)
3454 02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	193	Voucher	60,286	0	3,640	0	56,646	60,28
						Voted-Sixth- Schedule-Garo	194	Voucher	6,69,305	0	29,101	0	6,40,204	6,69,30
						Voted-Sixth- Schedule-Garo	509	Voucher	36,414	0	0	0	36,414	36,41
						Voted-Sixth- Schedule-Garo	511	Voucher	3,276	0	0	0	3,276	3,27
						Voted-Sixth- Schedule-Garo	512	Voucher	5,679	0	0	0	5,679	5,679
					Total Object I	Head 1:			8,76,479	0	32,741	0	8,43,738	8,76,47
					Total Sub Hea	d:			8,76,479	0	32,741	0	8,43,738	8,76,47
		6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	233	Voucher	51,242	0	0	0	51,242	51,242
	P	rocessing				Voted-Sixth- Schedule-Garo	393	Voucher	51,364	0	0	0	51,364	51,36
						Voted-Sixth- Schedule-Garo	510	Voucher	2,772	0	0	0	2,772	2,772
					Total Object I	Head 1 :			1,05,378	0	0	0	1,05,378	1,05,378
					Total Sub Hea	d:			1,05,378	0	0	0	1,05,378	1,05,378
					Total Minor H	Iead 112 :			9,81,857	0	32,741	0	9,49,116	9,81,85
					Total Sub Maj	jor Head 2:			9,81,857	0	32,741	0	9,49,116	9,81,85
					Total Major H	lead 3454:			9,81,857	0	32,741	0	9,49,116	9,81,85
					Total of Mont	h :			9,81,857	0	32,741	0	9,49,116	9,81,85

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Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

I)emai	nd:	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning De	epartment											
Т	reasu	ry	Baghmara T	reasury											
Ď	.D.O.	:	2800002 Di	strict Stat	istical Officer Econo	omics & Statistic	s Baghmara								
Me	onth o	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	175	Voucher	6,69,305	0	31,101	8,800	6,29,404	6,69,305
							Voted-Sixth- Schedule-Garo	176	Voucher	60,286	0	3,640	2,200	54,446	60,286
							Voted-Sixth- Schedule-Garo	193	Voucher	1,01,519	0	0	0	1,01,519	1,01,519
						Total Object H	lead 1 :			8,31,110	0	34,741	11,000	7,85,369	8,31,110
						Total Sub Head	d :			8,31,110	0	34,741	11,000	7,85,369	8,31,110
		E	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	177	Voucher	51,242	0	0	2,200	49,042	51,242
		P	rocessing				Voted-Sixth- Schedule-Garo	358	Voucher	6,137	0	0	0	6,137	6,137
						Total Object H	lead 1 :			57,379	0	0	2,200	55,179	57,379
						Total Sub Head	d :			57,379	0	0	2,200	55,179	57,379
						Total Minor H	ead 112 :			8,88,489	0	34,741	13,200	8,40,548	8,88,489
						Total Sub Maj	or Head 2:			8,88,489	0	34,741	13,200	8,40,548	8,88,489
						Total Major H	ead 3454:			8,88,489	0	34,741	13,200	8,40,548	8,88,489
						Total of Month	ı :			8,88,489	0	34,741	13,200	8,40,548	8,88,489
Red	conci	liation	Portion			Total of DDO	2800002:			27,36,651	0	1,00,223	13,200	26,23,228	27,36,651
			rent of A.G. Office	o•											
1111	ei nal	Aujustii	oj A.G. Ojjic	r.											

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Baghmara Treasury	
D.D.O. :	2800002 District Statistical Officer Economics & Statistics Baghmara	
	DDO wise Total (Original +Reconcilation+IA):	27,36,651
Summary of DDO w	ise expenditure	
3454 02 112 (0	1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	25,23,576
3454 02 112 (10	6) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,13,075
		27,36,651

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Г)emar	nd :	41 ADM	NISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	ry	Mairang Sub	-Treasury	/										
Ď	.D.O.	:	2800001 Blo	ock Deve	lopment Officer Stati	stics Mairang									
Mo	onth o	f Acco	ount: APR/2025												
Head 1		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеац			пеац								0003	- 7010		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	95	Voucher	91,012	0	6,000	0	85,012	91,012
						Total Object H	Iead <i>1 :</i>			91,012	0	6,000	0	85,012	91,012
						Total Sub Hea	d :			91,012	0	6,000	0	85,012	91,012
						Total Minor H	lead 112:			91,012	0	6,000	0	85,012	91,012
						Total Sub Maj	or Head 2:			91,012	0	6,000	0	85,012	91,012
						Total Major H	lead 3454:			91,012	0	6,000	0	85,012	91,012
						Total of Month	n :			91,012	0	6,000	0	85,012	91,012
Mo	onth o	f Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	3, c	8009	- 7610	(• • • • • • • • • • • • • • • • • •	(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	188	Voucher	5,148	0	0	0	5,148	5,148
							Voted-Sixth- Schedule-Khasi	24	Voucher	92,728	0	6,000	0	86,728	92,728
						Total Object H	Iead <i>1 :</i>			97,876	0	6,000	0	91,876	97,876
						Total Sub Hea	d :			97,876	0	6,000	0	91,876	97,876
						Total Minor H	lead 112 :			97,876	0	6,000	0	91,876	97,876
						Total Sub Maj	or Head 2:			97,876	0	6,000	0	91,876	97,876

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Treasury Mairang D.D.O.: 2800001 Month of Account: MAY/20 Major Sub Minor Sub Head Major Head Head Head Month of Account: JUN/202	g Department g Sub-Treasury 1 Block Development Officer St 025 Sub Object Head Sub Head	atistics Mairang Categorised Plan/Non-Plan T.V. No. Schme Total Major Head 3454:	. Type Gross Amount (State)	by DDO	Deduction A		Net Amount	Gross
D.D.O.: 2800001 Month of Account: MAY/20 Major Sub Minor Sub Head Major Head Head Head Month of Account: JUN/202	1 Block Development Officer St 2025 Sub Object Head Sub	Categorised Plan/Non-Plan T.V. No. Schme	Amount	by DDO			Net Amount	Gross
Month of Account: MAY/20 Major Sub Minor Sub Head Major Head Head Head Month of Account: JUN/202	Sub Object Head Sub	Categorised Plan/Non-Plan T.V. No. Schme	Amount	by DDO			Net Amount	Gross
Major Sub Minor Sub Head Major Head Head Head 3454 Month of Account: JUN/202	Sub Object Head Sub	Schme	Amount	by DDO			Net Amount	Gross
Head Major Head Head Head 3454 Month of Account: JUN/202	Sub	Schme	Amount	by DDO			Net Amount	Gross
3454 Month of Account: JUN/202		Total Major Head 3454:		1	8009	- 7610	(as per SOP)	Amount (A.G.))
Month of Account: JUN/202		Total Major Head 3434 :	97,8	76 0	6,000	0	91,876	97,876
		Total of Month :	97,8		6,000	0	91,876	97,876
	25	2 0 111 0 2 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	77,0		3,000			
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan T.V. No. Schme	Amount	by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head	Semme	(State)	1	8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtua Allowance	ry Voted-Sixth- 26 Schedule-Khasi	Voucher 92,7	28 0	6,000	0	86,728	92,728
		Total Object Head 1:	92,7	28 0	6,000	0	86,728	92,728
		Total Sub Head:	92,7	28 0	6,000	0	86,728	92,728
		Total Minor Head 112:	92,7	28 0	6,000	0	86,728	92,728
		Total Sub Major Head 2:	92,7	28 0	6,000	0	86,728	92,728
		Total Major Head 3454:	92,7	28 0	6,000	0	86,728	92,728
		Total of Month :	92,7	28 0	6,000	0	86,728	92,728
		Total of DDO 2800001:	2,81,6	16 0	18,000	0	2,63,616	2,81,616
Reconciliation Portion								
Internal Adjustment of A.G. O	Office:							
Summary of DDO wise expen		DDO wise Total (Original +Reconcil	lation+IA) :					2,81,616

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	22/07/2025

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department	Planning Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	2800001 Block Development Officer Statistics Mairang	
Summary of DI	OO wise expenditure	
3454 02 11	2 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi	2,81,616
3434 02 11	Allowance	2,01,010
		2,81,616

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Run Date:

I	Demai	ıd:	41 ADMI	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	İ										
Т	reasu	ry	Mairang Sub-	-Treasur	y										
Ď	.D.O.	:	2800003 Blo	ck Dev	elopment Officer (Sta	atistics) Mawtha	drais								
Me	onth (of Accou	int: APR/2025												
	Iajor Sub Minor Su Iead Major Head Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticad	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	l li	16) Data Rank And	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	59	Voucher	75,444	0	11,000	0	64,444	75,444
		l l	Processing			Total Object I	Head 1:			75,444	0	11,000	0	64,444	75,444
						Total Sub Hea	nd:			75,444	0	11,000	0	64,444	75,444
						Total Minor H	Iead 112 :			75,444	0	11,000	0	64,444	75,444
						Total Sub Ma	jor Head 2:			75,444	0	11,000	0	64,444	75,444
						Total Major H	Iead 3454:			75,444	0	11,000	0	64,444	75,444
						Total of Mont	h :			75,444	0	11,000	0	64,444	75,444
Me	onth (of Accou	Int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	l li	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	191	Voucher	4,266	0	0	0	4,266	4,266
		F	rocessing				Voted-Sixth- Schedule-Khasi	51	Voucher	76,866	0	11,000	0	65,866	76,866
						Total Object I	Head 1:			81,132	0	11,000	0	70,132	81,132
						Total Sub Hea	ıd :			81,132	0	11,000	0	70,132	81,132
						Total Minor H	Iead 112 :			81,132	0	11,000	0	70,132	81,132
						Total Sub Ma	ior Head 2:			81,132	0	11,000	0	70,132	81,132

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D 1	44 A D A M HOTTO	A TRIONI OF EGONION	MC ADVICE AX	TD OTT A TRICTAL CO								
Demand:	41 ADMINISTR	ATION OF ECONON	AIC ADVICE AN	ND STATISTICS								
Department :	Planning Departmen	nt										
Treasury	Mairang Sub-Treasu	ry										
D.D.O. :	2800003 Block Dev	velopment Officer (St	atistics) Mawthad	Irais								
Month of Account:	MAY/2025	<u> </u>	·									
Major Sub Minor Su Head Major Head Hea	b Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		2				(State)		8009	- 7610		(A.G.))
3454			Total Major H	ead 3454:			81,132	0	11,000	0	70,132	81,132
			Total of Month	ı :			81,132	0	11,000	0	70,132	81,132
Month of Account:	JUN/2025											
Major Sub Minor Su Head Major Head Head Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Electro	ata Rank And 0 onic Data	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	78	Voucher	76,866	0	11,000	0	65,866	76,866
Proces	sing		Total Object H	[ead 1 :			76,866	0	11,000	0	65,866	76,866
			Total Sub Head	d :			76,866	0	11,000	0	65,866	76,866
			Total Minor H	ead 112 :			76,866	0	11,000	0	65,866	76,866
			Total Sub Majo	or Head 2:			76,866	0	11,000	0	65,866	76,866
			Total Major H	ead 3454:			76,866	0	11,000	0	65,866	76,866
			Total of Month	ı :			76,866	0	11,000	0	65,866	76,866
			Total of DDO	2800003:			2,33,442	0	33,000	0	2,00,442	2,33,442
Reconciliation Po	rtion											
Internal Adjustment	of A.G. Office:											
Summary of DDO w	ise expenditure		DDO wise	e Total (Original	+Reconcila	ation+IA) :	:					2,33,442

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	2800003 Block Development Officer (Statistics) Mawthadrais	
Summary of DDO	O wise expenditure	
3454 02 112	(16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 2,33,4	142
	2,33,	142

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]	Dema	nd :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE AN	ND STATISTICS								
Г) Pepart	tment :	Planning De	partment											
	`reasu		Sohra Sub-T												
).D.O.			-	lla-Bholaganj Dev. B	lock Sohra									
				D.O. SIIC	ma-Bholaganj Dev. B										
			ount: APR/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009 - 7610			(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	104	Voucher	4,995	0	0	0	4,995	4,995
							Voted-Sixth- Schedule-Khasi	30	Voucher	87,530	0	10,000	0	77,530	87,530
						Total Object H	ead 1:			92,525	0	10,000	0	82,525	92,525
						Total Sub Head	d :			92,525	0	10,000	0	82,525	92,525
						Total Minor H	ead 112 :			92,525	0	10,000	0	82,525	92,525
						Total Sub Maj	or Head 2:			92,525	0	10,000	0	82,525	92,525
						Total Major H	ead 3454:			92,525	0	10,000	0	82,525	92,525
						Total of Month	ı :			92,525	0	10,000	0	82,525	92,525
M	onth o	of Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Treau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	31	Voucher	89,195	0	10,000	0	79,195	89,195
						Total Object H	Tead 1:			89,195	0	10,000	0	79,195	89,195
						Total Sub Head	d :			89,195	0	10,000	0	79,195	89,195
						Total Minor H	ead 112 :			89,195	0	10,000	0	79,195	89,195
						Total Sub Maj	or Head 2:			89,195	0	10,000	0	79,195	89,195

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Demand:	41 ADMIN	ISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Depa	rtment											
Treasury	Sohra Sub-Trea	sury											
D.D.O. :	2800001 B.D.0	O. She	lla-Bholaganj Dev. B	lock Sohra									
Month of Account:	MAY/2025												
Major Sub Minor S Head Major Head Ho Head	ead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	lead 3454:			89,195	0	10,000	0	79,195	89,195
				Total of Month	ı :			89,195	0	10,000	0	79,195	89,195
Month of Account: Major Sub Minor Some Head Major Head Head	ub ead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	State Statistics 0)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	113	Voucher	89,195	0	0	0	89,195	89,195
				Total Object H	Iead 1 :			89,195	0	0	0	89,195	89,195
				Total Sub Hea	d :			89,195	0	0	0	89,195	89,195
				Total Minor H	lead 112 :			89,195	0	0	0	89,195	89,195
				Total Sub Maj	or Head 2:			89,195	0	0	0	89,195	89,195
				Total Major H	lead 3454:			89,195	0	0	0	89,195	89,195
				Total of Month	ı :			89,195	0	0	0	89,195	89,195
Reconciliation Po				Total of DDO	2800001:			2,70,915	0	20,000	0	2,50,915	2,70,915
Internal Adjustmen Summary of DDO w		<u> </u>		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						2,70,915

Voucher Wise Expenditure Report (for Reconcilation)

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22/07/2025

Up to Accounting Month June of Financial Year 2025-2026 Run Date:

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	
Summary of DDO	wise expenditure_	
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,70,915
		2,70,915

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I	D emar	nd :	41 ADM	INISTRA	TION OF ECONON	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment	 :										
Т	reasu	ry	Sohra Sub-T	reasury											
Ď	.D.O.	:	2800002 Bl	ock Deve	lopment Officer Kha	tar Shnong Laitk	croh C&Rd Block	Laitkroh							
Me	onth o	of Acco	ount: APR/2025												
Head		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
			T	IICau	1								7010		
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	31	Voucher	85,194	0	10,000	0	75,194	85,194
			Processing			Total Object H	Iead 1 :			85,194	0	10,000	0	75,194	85,194
						Total Sub Hea	d :			85,194	0	10,000	0	75,194	85,194
						Total Minor H	lead 112 :			85,194	0	10,000	0	75,194	85,194
						Total Sub Maj	or Head 2:			85,194	0	10,000	0	75,194	85,194
						Total Major H	lead 3454:			85,194	0	10,000	0	75,194	85,194
						Total of Montl	h :			85,194	0	10,000	0	75,194	85,194
Mo	onth o	of Acco	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	101	Voucher	4,851	0	0	0	4,851	4,851
			Processing				Voted-Sixth- Schedule-Khasi	107	Voucher	86,811	0	10,000	0	76,811	86,811
						Total Object H	Iead 1 :			91,662	0	10,000	0	81,662	91,662
						Total Sub Hea	d :			91,662	0	10,000	0	81,662	91,662
						Total Minor H	lead 112 :			91,662	0	10,000	0	81,662	91,662
						Total Sub Maj	or Head 2:			91,662	0	10,000	0	81,662	91,662

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Demand	:	41 ADMI	NISTRA	ATION OF ECONON	MIC ADVICE AN	ND STATISTICS								
Departme	ent :	Planning De	partment	:										
Treasury		Sohra Sub-Tr	easury											
D.D.O. :		2800002 Blo	ck Deve	lopment Officer Kha	tar Shnong Laitk	roh C&Rd Block	Laitkroh							
Month of A	Account:	MAY/2025												
Major Sub M Head Major H	inor Su	ıb	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		S				(State)		8009	- 7610		(A.G.))
3454					Total Major H	ead 3454:			91,662	0	10,000	0	81,662	91,662
					Total of Month	ı :			91,662	0	10,000	0	81,662	91,662
Month of A	Account:	JUN/2025												
Major Sub M Head Major H Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
пеац			пеац						. ,		0009	- /010		
3454 02 11	Electro	ata Rank And onic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	50	Voucher	86,811	0	10,000	0	76,811	86,811
	Proces	sing			Total Object H	lead 1:			86,811	0	10,000	0	76,811	86,811
					Total Sub Head	d :			86,811	0	10,000	0	76,811	86,811
					Total Minor H	ead 112 :			86,811	0	10,000	0	76,811	86,811
					Total Sub Maj	or Head 2:			86,811	0	10,000	0	76,811	86,811
					Total Major H	ead 3454 :			86,811	0	10,000	0	76,811	86,811
					Total of Month	ı :			86,811	0	10,000	0	76,811	86,811
					Total of DDO	2800002:			2,63,667	0	30,000	0	2,33,667	2,63,667
Reconcilia	tion Po	rtion												
Internal Ad	ljustment	of A.G. Office	:											
Summary of	fDDO w	ise expenditu	re		DDO wise	e Total (Original	+Reconcila	ation+IA) :						2,63,667
z wiiwii y oj	220 11	cupenanu												

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department:	Planning Department	
Treasury	Sohra Sub-Treasury	
D.D.O. :	2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh	
Summary of DDO	wise expenditure	
3454 02 112 ((16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,63,667
		2,63,667

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Run Date :	22/07/2025

D	ema	nd :	41 ADM	IINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning D	epartmen	t										
T	reasu	ıry	Khliehriat T	reasury											
Ď	.D.O.	. :	2800001 D	istrict Sta	tistical Officer East J	aintia Hills Khli	ehriat								
Mo	onth (of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	33	Voucher	88,591	0	0	0	88,591	88,591
							Voted-Sixth- Schedule-Jaintia	51	Voucher	1,02,400	0	10,000	0	92,400	1,02,400
						Total Object H	Iead <i>1 :</i>			1,90,991	0	10,000	0	1,80,991	1,90,991
						Total Sub Hea	d :			1,90,991	0	10,000	0	1,80,991	1,90,991
						Total Minor H	lead 112:			1,90,991	0	10,000	0	1,80,991	1,90,991
						Total Sub Maj	or Head 2:			1,90,991	0	10,000	0	1,80,991	1,90,991
						Total Major H	ead 3454:			1,90,991	0	10,000	0	1,80,991	1,90,991
						Total of Montl	ı :			1,90,991	0	10,000	0	1,80,991	1,90,991
Mo	onth (of Accou	unt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	288	Voucher	4,860	0	0	0	4,860	4,860
							Voted-Sixth- Schedule-Jaintia	289	Voucher	5,850	0	0	0	5,850	5,850
							Voted-Sixth- Schedule-Jaintia	52	Voucher	90,211	0	0	0	90,211	90,211
							Voted-Sixth- Schedule-Jaintia	94	Voucher	1,04,350	0	10,000	0	94,350	1,04,350
						Total Object H	Iead 1 :								
¥7: ~:4	4 1	44 11	gov in/oo/mogho	laa											

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De	eman	ıd:	41 AD	MINISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Dej	partı	ment :	Planning 1	Department											
Tre	easui	ry	Khliehriat	Treasury											
D.I	0.0.	:	2800001 1	District Stat	istical Officer East J	aintia Hills Khli	ehriat								
Mor	nth o	f Accou	nt: MAY/202	 5											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead		IIcau	Head		Schnic				(State)		8009	- 7610		(A.G.))
3454	02	I I`	11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance					2,05,271	0	10,000	0	1,95,271	2,05,271
					02. Wages		Voted-Sixth- Schedule-Jaintia	301	Voucher	14,520	0	0	0	14,520	14,520
						Total Object H	lead 2 :			14,520	0	0	0	14,520	14,520
						Total Sub Hea	d :			2,19,791	0	10,000	0	2,09,791	2,19,791
						Total Minor H	lead 112 :			2,19,791	0	10,000	0	2,09,791	2,19,791
						Total Sub Maj	or Head 2:			2,19,791	0	10,000	0	2,09,791	2,19,791
						Total Major H	lead 3454:			2,19,791	0	10,000	0	2,09,791	2,19,791
						Total of Montl	n :			2,19,791	0	10,000	0	2,09,791	2,19,791
Mor	nth o	f Accou	nt: JUN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
3454)2	1 15	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	60	Voucher	1,04,350	0	10,000	0	94,350	1,04,350
							Voted-Sixth- Schedule-Jaintia	61	Voucher	90,211	0	0	0	90,211	90,211
						Total Object H	Iead <i>1 :</i>			1,94,561	0	10,000	0	1,84,561	1,94,561
					02. Wages		Voted-Sixth- Schedule-Jaintia	214	Voucher	14,520	0	0	0	14,520	14,520
						Total Object H	Iead 2 :			14,520	0	0	0	14,520	14,520

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D	eman	d :	41 ADMII	NISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
De	partn	nent :	Planning Dep	artmen	t										
Tı	easur	y	Khliehriat Tre	easury											
D.	D.O. :	:	2800001 Dist	trict Sta	tistical Officer East.	Jaintia Hills Khl	iehriat								
Mo	nth of	f Accou	nt: JUN/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3454	02	I`	1) State Statistics rganisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	282	Voucher	10,160	0	0	0	10,160	10,160
					Allowances		Voted-Sixth- Schedule-Jaintia	283	Voucher	10,480	0	0	0	10,480	10,480
						Total Object 1	Head 11 :			20,640	0	0	0	20,640	20,640
						Total Sub Hea	ad:			2,29,721	0	10,000	0	2,19,721	2,29,721
						Total Minor I	Head 112 :			2,29,721	0	10,000	0	2,19,721	2,29,721
						Total Sub Ma	jor Head 2:			2,29,721	0	10,000	0	2,19,721	2,29,721
						Total Major I	Head 3454:			2,29,721	0	10,000	0	2,19,721	2,29,721
						Total of Mont	h :			2,29,721	0	10,000	0	2,19,721	2,29,721
						Total of DDO	2800001:			6,40,503	0	30,000	0	6,10,503	6,40,503
Rec	oncil	liation	Portion												
Inte	ernal 2	Adjustm	ent of A.G. Office:	•											
<u>Sumi</u>	nary	of DDC) wise expenditur	<u>re</u> _		DDO wis	se Total (Original	+Reconcil	ation+IA) :						6,40,503
3454	02	112	(01) State Statisti	cs Orga	anisations		l) Salaries, Sumtua lowance	ary Voted	l-Sixth-Schedu	ıle-Jaintia					5,90,823
3454	02	112	(01) State Statisti	cs Orga	anisations	0 02	. Wages	Voted	l-Sixth-Schedu	ıle-Jaintia					29,040
3454	02	112	(01) State Statisti	cs Orga	anisations	0 (11) Travel Expenses	, Voted	l-Sixth-Schedu	ıle-Jaintia					20,640

Voucher Wise Expenditure Report (for Reconcilation)

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Demand :41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICSDepartment :Planning DepartmentTreasuryKhliehriat TreasuryDepartment :2800001 District Statistical Officer East Jaintia Hills Khliehriat

Summary of DDO wise expenditure

Conveyance Allowances

6,40,503

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Run Date:

D)emar	nd:	41 AD	MINISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning 1	Departmen	į.										
T	reasu	ry	Khliehriat	Treasury											
D	.D.O.	:	2800002 1	B.D.O. (Ec	o & Statistic) Khliehr	iat Developmen	t Block								
Mo	onth o	of Accou	nt: APR/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		III	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	52	Voucher	71,856	0	0	0	71,856	71,856
						Total Object I	Head 1:			71,856	0	0	0	71,856	71,856
						Total Sub Hea	ıd:			71,856	0	0	0	71,856	71,856
						Total Minor H	Iead 112 :			71,856	0	0	0	71,856	71,856
						Total Sub Ma	jor Head 2:			71,856	0	0	0	71,856	71,856
						Total Major H	Iead 3454:			71,856	0	0	0	71,856	71,856
						Total of Mont	h :			71,856	0	0	0	71,856	71,856
Mo	onth o	of Accou	nt: MAY/202	5											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Sciine				(State)		8009	- 7610	_	(A.G.))
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	148	Voucher	73,209	0	0	0	73,209	73,209
							Voted-Sixth- Schedule-Jaintia	311	Voucher	4,059	0	0	0	4,059	4,059
						Total Object I	Head 1:			77,268	0	0	0	77,268	77,268
						Total Sub Hea	ıd :			77,268	0	0	0	77,268	77,268
						Total Minor H	Iead 112 :			77,268	0	0	0	77,268	77,268
						Total Sub Ma	ior Head 2 ·			77,268	0	0	0	77,268	77,268

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D	41 ADMI	NICTO	A TION OF ECONON	AIC ADVICE A	NID OT ATIOTICS								
Demand:	41 ADMI	NISTK/	ATION OF ECONON	AIC ADVICE A	ND STATISTICS								
Department :	Planning De	partmen	t										
Treasury	Khliehriat Tr	easury											
D.D.O. :	2800002 B.I	D.O. (Ec	o & Statistic) Khliehi	riat Developmen	t Block								
Month of Acco	ount: MAY/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		5011110				(State)		8009	- 7610		(A.G.))
3454				Total Major H	Head 3454:			77,268	B 0	0	0	77,268	77,268
				Total of Mont	h :			77,268	0	0	0	77,268	77,268
Month of Acco	ount: JUN/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	59	Voucher	73,209	0	0	0	73,209	73,209
				Total Object I	Head 1:			73,209	0	0	0	73,209	73,209
				Total Sub Hea	nd:			73,209	0	0	0	73,209	73,209
				Total Minor H	Head 112:			73,209	0	0	0	73,209	73,209
				Total Sub Ma	jor Head 2:			73,209	0	0	0	73,209	73,209
				Total Major F	Iead 3454:			73,209	0	0	0	73,209	73,209
				Total of Mont	h :			73,209	0	0	0	73,209	73,209
				Total of DDO	2800002:			2,22,333	0	0	0	2,22,333	2,22,333
Reconciliation	n Portion							. ,					
Internal Adjust	ment of A.G. Office	:											
Summary of DL	OO wise expenditu	<u>re</u>		DDO wis	se Total (Original	+Reconcila	ation+IA) :						2,22,333
•													

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATIST	TICS											
Department :	Planning Department												
Treasury	Thliehriat Treasury												
D.D.O. :	2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block												
Summary of DDO v	ise expenditure												
3454 02 112 (0	1) State Statistics Organisations 0 (01) Salaries, Su Allowance	umtuary Voted-Sixth-Schedule-Jaintia	2,22,333										
			2,22,333										

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I	Demai	nd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	Depart	ment :	Planning Dep	partment											
Т	reasu	ıry	Khliehriat Tro	easury											
Ď).D.O.	:	2800003 B.I	D.O. (Eco	o & Statistic) Saipung	g Development E	Blocks								
M	onth o	of Acco	unt: APR/2025												
Head	Majo		Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	284	Voucher	4,527	0	0	0	4,527	4,527
							Voted-Sixth- Schedule-Jaintia	34	Voucher	82,858	0	5,500	0	77,358	82,858
						Total Object H	lead <i>1 :</i>			87,385	0	5,500	0	81,885	87,385
						Total Sub Hea	d :			87,385	0	5,500	0	81,885	87,385
						Total Minor H	ead 112:			87,385	0	5,500	0	81,885	87,385
						Total Sub Maj	or Head 2:			87,385	0	5,500	0	81,885	87,385
						Total Major H	ead 3454:			87,385	0	5,500	0	81,885	87,385
						Total of Montl	ı :			87,385	0	5,500	0	81,885	87,385
M	onth (of Acco	unt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	170	Voucher	84,427	0	5,500	0	78,927	84,427
						Total Object H	lead 1:			84,427	0	5,500	0	78,927	84,427
						Total Sub Hea	d :			84,427	0	5,500	0	78,927	84,427
						Total Minor H	ead 112:			84,427	0	5,500	0	78,927	84,427
						Total Sub Maj	or Head 2:			84,427	0	5,500	0	78,927	84,427

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Demand:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	:										
Treasury	Khliehriat Tre	asury											
	2800003 B.D	O.O. (Eco	o & Statistic) Saipung	Development B	Blocks								
	unt: MAY/2025												
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Treat	Head		Schine				(State)		8009	- 7610		(A.G.))
3454				Total Major H	ead 3454:			84,427	0	5,500	0	78,927	84,427
				Total of Montl				84,427	0	5,500	0	78,927	84,427
Month of Accou	int: JUN/2025												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	314	Voucher	84,427	0	5,500	0	78,927	84,427
				Total Object H	Iead 1 :			84,427	0	5,500	0	78,927	84,427
				Total Sub Hea	d :			84,427	0	5,500	0	78,927	84,427
				Total Minor H	ead 112:			84,427	0	5,500	0	78,927	84,427
				Total Sub Maj	or Head 2:			84,427	0	5,500	0	78,927	84,427
				Total Major H	ead 3454:			84,427	0	5,500	0	78,927	84,427
				Total of Montl	ı :			84,427	0	5,500	0	78,927	84,427
				Total of DDO	2800003:			2,56,239	0	16,500	0	2,39,739	2,56,239
Reconciliation	Portion												
Internal Adjusti	nent of A.G. Office.	•											
Summary of DD	O wise expenditur	<u>·e_</u>		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						2,56,239

Voucher Wise Expenditure Report (for Reconcilation)

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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									
Summary of DDO wise expenditure										
2454 02 110	(01) State Statistics Opposite tions 0 (01) Salaries Symptosom Wetal Sinth Salaries Isintia	2.5(.220								
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,56,239								
		2,56,239								

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I)emar	nd:	41 ADM	INISTRA	TION OF ECONOM	IC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partment											
T	reasu	rv	Ampati Sub-	Treasury											
	.D.O.				tatisticts) Betasing										
				D. O. (B	turisticts) Betasing										
Major Sub Minor Head Major Head I Head				Sub Object Hes		Categorised I Schme	Plan/Non-Plan T	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			Heuu	Head	I	Schnic				(State)		8009 - 7610			(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	141	Voucher	80,668	0	0	0	80,668	80,668
						Total Object H	Iead 1 :			80,668	0	0	0	80,668	80,668
						Total Sub Hea	d :			80,668	0	0	0	80,668	80,668
						Total Minor H	ead 112:			80,668	0	0	0	80,668	80,668
						Total Sub Maj	or Head 2:			80,668	0	0	0	80,668	80,668
					Total Major Head 3454:			80,668	0	0	0	80,668	80,668		
					Total of Montl	ı :			80,668	0	0	0	80,668	80,668	
Me	onth o	of Acco	ount: MAY/2025												
Major Sub Minor Sub Head Major Head Head Head						Categorised Plan/Non-Plan Schme	T.V. No. Type	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))	
		Head		,				(State)		8009	- 7610				
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	166	Voucher	82,192	0	0	0	82,192	82,192
							Voted-Sixth- Schedule-Garo	288	Voucher	4,572	0	0	0	4,572	4,572
						Total Object H	lead <i>1 :</i>			86,764	0	0	0	86,764	86,764
						Total Sub Hea	d :			86,764	0	0	0	86,764	86,764
						Total Minor H	ead 112:			86,764	0	0	0	86,764	86,764
						Total Sub Maj	or Head 2:			86,764	0	0	0	86,764	86,764

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

Up to Accounting Month June of Financial Year 2025-2026

Page No.

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Run Date:

Papart	De	emand:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Did Did Discription Did Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Did Discription Di	De	partmen	nt: Planning De	epartment											
Month of Accounts: MAY/2025 Major Sub Minor Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Rea	Tr	easury	Ampati Sub-	-Treasury											
Major Sub Minor Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read Read	D.]	D.O. :	2800001 B.	D. O. (S	tatisticts) Betasing										
Manual Major Manual Major Manual Major Manual Major Manual Major	Moi	nth of Ac	ccount: MAY/2025												
Month of Account: JUN/2025 Major Flead Head Month of Account: JUN/2025 Major Flead Head Month of Account: JUN/2025 Major Flead Head Month of Account: JUN/2025 Major Flead Head Month of Account: JUN/2025 Major Flead Month of Account: JUN/2025 Month of Account: JUN/	Head M	Aajor He		Sub	Object Head	_	Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Amount
Month of Account: JUN/2025 JUN/2025 Major Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type T.V. No. Type Non-Plan Non-Plan T.V. No. Type Non-Plan T.V. No. Type Non-Plan Non-Plan Non-Plan T.V. No. Type Non-Plan N	3454					Total Major H	Iead 3454:			86,764	1 0	0	0	86,764	86,764
Major Sub Minor Sub Head Major Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head						Total of Mont	h :			86,764	1 0	0	0	86,764	86,764
Major Head Head Major Head Head Sub Moi	nth of Ac	ccount: JUN/2025													
12					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Allowance Schedule-Garo				Head						(State)		8009	- 7610		(A.G.))
Total Sub Head: 82,192 0 0 0 82,192 82,192 Total Minor Head 112: 82,192 0 0 0 82,192 82,192 Total Sub Major Head 2: 82,192 0 0 0 82,192 82,192 Total Major Head 3454: 82,192 0 0 0 82,192 82,192 Total of Month: 82,192 0 0 0 82,192 82,192 Total of DDO 2800001: 2,49,624 0 0 0 0 2,49,624 2,49,624 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,49,624	3454	02 112		0	1			26	Voucher	82,192	2 0	0	0	82,192	82,192
Total Minor Head 112: 82,192 0 0 0 82,192 82,192 Total Sub Major Head 2: 82,192 0 0 0 82,192 82,192 Total Major Head 3454: 82,192 0 0 0 82,192 82,192 Total of Month: 82,192 0 0 0 82,192 82,192 Total of DDO 2800001: 2,49,624 0 0 0 2,49,624 2,49,624 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,49,624						Total Object I	Head 1:			82,192	2 0	0	0	82,192	82,192
Total Sub Major Head 2 : 82,192 0 0 0 82,192 82,192						Total Sub Hea	nd:			82,192	2 0	0	0	82,192	82,192
Total Major Head 3454 : 82,192 0 0 0 82,192 82,192						Total Minor H	Head 112:			82,192	2 0	0	0	82,192	82,192
Total of Month : 82,192 0 0 0 82,192 82,192						Total Sub Ma	jor Head 2:			82,192	2 0	0	0	82,192	82,192
Total of DDO 2800001 : 2,49,624 0 0 0 2,49,624 2,49,624						Total Major H	Iead 3454:			82,192	2 0	0	0	82,192	82,192
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,49,624						Total of Mont	h :			82,192	2 0	0	0	82,192	82,192
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,49,624						Total of DDO	2800001:			2,49,624	1 0	0	0	2,49,624	2,49,624
DDO wise Total (Original +Reconcilation+IA):	Rece	onciliat	ion Portion												
	Inte	ernal Adj	ustment of A.G. Offic	e:											
	Sumn	nary of l	DDO wise expenditu	ure_		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						2,49,624

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Ampati Sub-Treasury	
D.D.O. :	2800001 B. D. O. (Statisticts) Betasing	
Summary of DDC	O wise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 2,49	9,624
	2,49	9,624

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Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

I	Dema	nd:	41 ADMI	NISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D)epart	tment :	Planning Dep	oartmen	t										
Т	reasu	ıry	Ampati Sub-	Γreasury	,										
Ď).D.O.	.:	2800004 Dis	trict Sta	tistical Officer South	West Garo Hill	s Ampati								
M	onth (of Acco	unt: APR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Scinic				(State)		8009	- 7610	_	(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	226	Voucher	5,850	0	0	0	5,850	5,850
							Voted-Sixth- Schedule-Garo	227	Voucher	4,860	0	0	0	4,860	4,860
							Voted-Sixth- Schedule-Garo	60	Voucher	1,02,400	0	6,500	0	95,900	1,02,400
							Voted-Sixth- Schedule-Garo	61	Voucher	88,591	0	0	0	88,591	88,591
						Total Object I	Iead 1 :			2,01,701	0	6,500	0	1,95,201	2,01,701
						Total Sub Hea	d :			2,01,701	0	6,500	0	1,95,201	2,01,701
						Total Minor H	Iead 112 :			2,01,701	0	6,500	0	1,95,201	2,01,701
						Total Sub Maj	or Head 2:			2,01,701	0	6,500	0	1,95,201	2,01,701
						Total Major H	lead 3454:			2,01,701	0	6,500	0	1,95,201	2,01,701
						Total of Mont	h :			2,01,701	0	6,500	0	1,95,201	2,01,701
M	onth (of Acco	unt: MAY/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	20	Voucher	1,04,350	0	6,500	0	97,850	1,04,350
							Voted-Sixth- Schedule-Garo	21	Voucher	90,211	0	0	0	90,211	90,211
						Total Object I	Iead 1 :								
Visit u	s at h	ttp//cag	.gov.in/ae/meghala	<u>ya</u>											

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Up to Accounting Month June of Financial Year 2025-2026

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I	Demar	ıd :	41 ADM	INISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
) Pepart	ment :	Planning De	epartment											
	reasu		Ampati Sub-												
				-	· · · 1 O.CC	W . C . W11									
).D.O.			strict Stat	istical Officer South	West Garo Hill	s Ampati								
M	onth o	f Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majoi Head		l Head	Sub Head		Schme				(State)	w, 220		- 7610	(as per sor)	(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					1,94,561	0	6,500	0	1,88,061	1,94,561
						Total Sub Hea	ıd:			1,94,561	0	6,500	0	1,88,061	1,94,561
						Total Minor H	Iead 112 :			1,94,561	0	6,500	0	1,88,061	1,94,561
						Total Sub Maj	jor Head 2:			1,94,561	0	6,500	0	1,88,061	1,94,561
						Total Major H	lead 3454:			1,94,561	0	6,500	0	1,88,061	1,94,561
						Total of Mont	h :			1,94,561	0	6,500	0	1,88,061	1,94,561
M	onth o	f Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticad	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	48	Voucher	1,04,350	0	6,500	0	97,850	1,04,350
							Voted-Sixth- Schedule-Garo	83	Voucher	90,211	0	0	0	90,211	90,211
						Total Object I	Iead 1 :			1,94,561	0	6,500	0	1,88,061	1,94,561
					02. Wages		Voted-Sixth- Schedule-Garo	296	Voucher	32,065	0	0	0	32,065	32,065
						Total Object I	Head 2 :			32,065	0	0	0	32,065	32,065
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	340	Voucher	6,100	0	0	0	6,100	6,100
					Allowances		Voted-Sixth-	341	Voucher	5,600	0	0	0	5,600	5,600

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Run Date:

22/07/2025

De	emand	l:	41 ADM	INISTRA	ATION OF ECONOM	MIC ADVICE	AND STATISTICS								
De	partm	nent :	Planning De	epartment	t										
Tr	easury	y	Ampati Sub-	-Treasury											
D.]	D.O. :		2800004 Di	strict Sta	tistical Officer South	n West Garo H	ills Ampati								
Moi	nth of	Accour	nt: JUN/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
3454	02 1		1) State Statistics ganisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	342	Voucher	5,200	0	0	0	5,200	5,200
					Allowances		Voted-Sixth- Schedule-Garo	343	Voucher	4,100	0	0	0	4,100	4,100
						Total Object	t Head 11 :			21,000	0	0	0	21,000	21,000
						Total Sub H	ead :			2,47,626	0	6,500	0	2,41,126	2,47,626
						Total Minor	Head 112:			2,47,626	0	6,500	0	2,41,126	2,47,626
						Total Sub M	Tajor Head 2:			2,47,626	0	6,500	0	2,41,126	2,47,626
						Total Major	Head 3454:			2,47,626	0	6,500	0	2,41,126	2,47,626
						Total of Mon	nth :			2,47,626	0	6,500	0	2,41,126	2,47,626
						Total of DD	o 2800004:			6,43,888	0	19,500	0	6,24,388	6,43,888
Rece	oncili	ation	Portion												
Inte	rnal A	djustm	ent of A.G. Offic	e:											
Sumn	nary o	of DDC) wise expenditt	<u>ire</u>		DDO w	vise Total (Original -	+Reconcil	ation+IA) :						6,43,888
3454	02	112	(01) State Statis	tics Orga	nnisations		01) Salaries, Sumtua Allowance	ry Voted	l-Sixth-Schedu	le-Garo					5,90,823
3454 02 112 (01) State Statistics Organisations 0 02. Wage					2. Wages	Voted	l-Sixth-Schedu	le-Garo					32,065		
3454	02	112	(01) State Statis	tics Orga	nnisations	0 (11) Travel Expenses,	, Voted	l-Sixth-Schedu	le-Garo					21,000
T70 04		,,													

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Voucher Wise Expenditure Report (for Reconcilation)

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning Department
Treasury	Ampati Sub-Treasury
D.D.O. :	2800004 District Statistical Officer South West Garo Hills Ampati
Summary of DDO v	vise expenditure
	Conveyance Allowances
	6,43,888

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

Page No. Run Date:

Deduction Amount

Net Amount

Gross

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Up to Accounting M	onth June of Financial Year 2025-2026	Run Date :	22/07/2025
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:	APR/2025		

Major Sub Minor Sub Head Major Head Head		Sub Sub	Object Head	Categorised Plan/Non-Plan T. Schme		T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount	
	Head		Head						(State)		8009	- 7610		(A.G.))
3454	02	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	67	Voucher	92,711	0	0	0	92,711	92,711
						Voted-Sixth- Schedule-Garo	68	Voucher	1,02,400	0	7,000	0	95,400	1,02,400
					Total Object H	Iead 1:			1,95,111	0	7,000	0	1,88,111	1,95,111
					Total Sub Hea	d:			1,95,111	0	7,000	0	1,88,111	1,95,111
					Total Minor H	Iead 112 :			1,95,111	0	7,000	0	1,88,111	1,95,111
					Total Sub Maj	jor Head 2:			1,95,111	0	7,000	0	1,88,111	1,95,111
					Total Major H	lead 3454:			1,95,111	0	7,000	0	1,88,111	1,95,111
					Total of Montl	h :			1,95,111	0	7,000	0	1,88,111	1,95,111

Month	of A	Account:	MAY/2025	

_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	275	Voucher	5,850	0	0	0	5,850	5,850
							Voted-Sixth- Schedule-Garo	276	Voucher	5,094	0	0	0	5,094	5,094
							Voted-Sixth- Schedule-Garo	3	Voucher	94,409	0	0	0	94,409	94,409
							Voted-Sixth- Schedule-Garo	4	Voucher	1,04,350	0	7,000	0	97,350	1,04,350
						Total Object I	Head 1 :								

Gross

Deduction

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Run Date : 22/07/2025

Planning Department : Planning Department Dep	1	Dema	nd ·	41 ADM	INISTR A	TION OF ECONOM	MIC ADVICE AN	ND STATISTICS								
Treasury Results para Treasury D.D.O. 2800002 District Statistical Officer North Garo Hills Month of Account: MAY/2025 Major Sub Minor Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head S							IIC AD VICE AI	TD STATISTICS								
D.D.O. : 2800002 District Startstical Officer North Garo Hills Month of Account: MAY/2025	I	epart	ment	: Planning De	epartment											
Month of Accounts: MAY/2025 Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	1	'reasu	ry	Resubelpara	Treasury											
Major Sub Minor Head Head Wajor Head Head Head Head Head Head Head Head	i	.D.O.	:	2800002 Di	strict Stat	tistical Officer North	Garo Hills									
Head Mijor Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Hea	M	onth (of Acco	ount: MAY/2025												
Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Allowance O'ganisations Allowance O'ganisations O'ga	22000						S 4				(State)		8009	- 7610		(A.G.))
Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-	3454	02	112		0						2,09,703	0	7,000	0	2,02,703	2,09,703
Schedule-Garo Total Object Head						02. Wages			523	Voucher	7,260	0	0	0	7,260	7,260
Total Sub Head : 2,35,113 0 7,000 0 2,28,113 2,35,11 Total Minor Head									524	Voucher	18,150	0	0	0	18,150	18,150
Total Minor Head 1/2 : 2,35,113 0 7,000 0 2,28,113 2,35,11							Total Object H	lead 2 :			25,410	0	0	0	25,410	25,410
Total Sub Major Head 2 : 2,35,113							Total Sub Head	d :			2,35,113	0	7,000	0	2,28,113	2,35,113
Total Major Head 3454 : 2,35,113 0 7,000 0 2,28,113 2,35,113							Total Minor H	ead 112:			2,35,113	0	7,000	0	2,28,113	2,35,113
Month of Account: JUN/2025 Major Sub Minor Sub Head Major Head Head Major Head Head Major Head Grant Month of Account: JUN/2025 Major Sub Minor Sub Head Major Head Head Major Head Grant Month of Account: JUN/2025 Major Sub Minor Sub Head Major Head Head Major Head Head Major Head Grant Month of Account: JUN/2025 Major Sub Minor Sub Sub Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Hea							Total Sub Maj	or Head 2:			2,35,113	0	7,000	0	2,28,113	2,35,113
Month of Account: JUN/2025 Major Sub Minor Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head							Total Major H	ead 3454:			2,35,113	0	7,000	0	2,28,113	2,35,113
Major Sub Minor Head Major Head Head Sub Sub Head Major Head Head Sub Head Object Head Schme Plan/Non-Plan Plan Schme T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Net Amou							Total of Month	ı :			2,35,113	0	7,000	0	2,28,113	2,35,113
Head Major Head Head Sub Head Head Sub Head Schme Schme Head Schme Head Head Sub Head Schme Head Head Schme Head Head Schme Head Head Head Head Schme Head M	onth (of Acco	ount: JUN/2025													
3454 02 112 (01) State Statistics O Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations Organisations						Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Organisations Allowance Schedule-Garo Voted-Sixth-Schedule-Garo 180 Voucher 1,04,350 0 7,000 0 97,350 1,04,35 Total Object Head 1: 1,98,759 0 7,000 0 1,91,759 1,98,75		Head	l		Head						(State)		8009	- 7610		(A.G.))
Schedule-Garo Total Object Head 1: 1,98,759 0 7,000 0 1,91,759 1,98,759	3454	02	112		0	` ' '			138	Voucher	94,409	0	0	0	94,409	94,409
									180	Voucher	1,04,350	0	7,000	0	97,350	1,04,350
02. Wages Voted-Sixth- 372 Voucher 18,755 0 0 0 18,755 18,75							Total Object H	lead 1 :			1,98,759	0	7,000	0	1,91,759	1,98,759
						02. Wages		Voted-Sixth-	372	Voucher	18,755	0	0	0	18,755	18,755

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De	emand	l :	41 AD	MINISTRA	ATION OF ECON	OMIC ADVIC	E AND STATISTICS							
De	partm	ent :	Planning	Departmen	t									
Tr	easury	7	Resubelpa	ra Treasury	ý									
D.1	D.O. :		2800002	District Sta	tistical Officer No	rth Garo Hills								
Moi	nth of	Accour	nt: JUN/2025											
Major Head M				Sub Sub Head	Object Head	Categoris Schme		Γ.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02 1		1) State Statistics	0	02. Wages	Total Obje	ect Head 2 :		18,755	5 0	0	0	18,755	18,755
		Oı	rganisations			Total Sub	Head :		2,17,514	. 0	7,000	0	2,10,514	2,17,514
						Total Min	or Head 112 :		2,17,514	0	7,000	0	2,10,514	2,17,514
						Total Sub	Major Head 2:		2,17,514	0	7,000	0	2,10,514	2,17,514
						Total Maj	or Head 3454:		2,17,514	0	7,000	0	2,10,514	2,17,514
						Total of M	onth :		2,17,514	0	7,000	0	2,10,514	2,17,514
						Total of D	2800002 :		6,47,738	0	21,000	0	6,26,738	6,47,738
			Portion											
Inte	rnal A	djustm	ent of A.G. Off	ice:										
Sumn	nary o	of DDC) wise expend	iture_		DDO	wise Total (Original +l	Reconcilation+IA):						6,47,738
3454	02	112	(01) State Stat	istics Orga	anisations	0	(01) Salaries, Sumtuary Allowance	v Voted-Sixth-Schedule-Ga	aro					6,03,573
3454	02	112	(01) State Stat	istics Orga	anisations	0	02. Wages	Voted-Sixth-Schedule-Ga	aro					44,165
														6,47,738

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Γ)emai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	İ.										
Т	reasu	ry	Mawkyrwat '	Treasury											
Ď	.D.O.	:	2800001 B.I	D.O. Stat	istic Census And Sur	vey Mawkyrwa	t								
Mo	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Itau	Head		Semire				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	57	Voucher	81,668	0	0	0	81,668	81,668
						Total Object I	Head 1:			81,668	0	0	0	81,668	81,668
						Total Sub Hea	ıd:			81,668	0	0	0	81,668	81,668
						Total Minor H	Iead 112 :			81,668	0	0	0	81,668	81,668
						Total Sub Ma	jor Head 2:			81,668	0	0	0	81,668	81,668
						Total Major H	Iead 3454:			81,668	0	0	0	81,668	81,668
						Total of Mont	h :			81,668	0	0	0	81,668	81,668
Mo	onth o	of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	140	Voucher	4,572	0	0	0	4,572	4,572
							Voted-Sixth- Schedule-Khasi	82	Voucher	83,192	0	0	0	83,192	83,192
						Total Object I	Head 1:			87,764	0	0	0	87,764	87,764
						Total Sub Hea	ıd :			87,764	0	0	0	87,764	87,764
						Total Minor H	Iead 112 :			87,764	0	0	0	87,764	87,764
						Total Sub Ma	jor Head 2:			87,764	0	0	0	87,764	87,764

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Demand :	41 ADMI	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning De	partment	 t										
Treasury	Mawkyrwat 7	-											
D.D.O. :			istic Census And Sur	vev Mawkvrwa									
	ount: MAY/2025	.0.5	istic Consus i ina bai	, , , , , , , , , , , , , , , , , , ,									
Major Sub Minor Head Major Head Head	r Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	lead 3454 :			87,764	1 0	0	0	87,764	87,764
				Total of Mont				87,764		0	0	87,764	87,764
Month of Acco	ount: JUN/2025												
		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Major Sub Minor Sub Head Major Head Head 3454 02 112 (01) State	i	Head		Semic				(State)		8009	- 7610		(A.G.))
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	60	Voucher	83,192	2 0	0	0	83,192	83,192
				Total Object I	Head 1:			83,192	0	0	0	83,192	83,192
				Total Sub Hea	d:			83,192	0	0	0	83,192	83,192
				Total Minor H	lead 112 :			83,192	2 0	0	0	83,192	83,192
				Total Sub Ma	jor Head 2 :			83,192	2 0	0	0	83,192	83,192
				Total Major H	lead 3454 :			83,192	2 0	0	0	83,192	83,192
				Total of Mont	h :			83,192	2 0	0	0	83,192	83,192
				Total of DDO	2800001:			2,52,624	0	0	0	2,52,624	2,52,624
Reconciliation	n Portion												
Internal Adjust	tment of A.G. Office	:											
Summary of DL	OO wise expenditu	re_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,52,624
		_											

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department	t: Planning Department	
Treasury	Mawkyrwat Treasury	
D.D.O. :	2800001 B.D.O. Statistic Census And Survey Mawkyrwat	
Summary of Di	DDO wise expenditure	
2474 02 44		2 52 (24
3454 02 11	12 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,52,624
		2,52,624

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Dem	nand	:	41 ADMII	NISTRA	ATION OF ECONOM	IIC ADVICE AN	ID STATISTICS								
Depa	artm	ent:	Planning Dep	artment	i										
Trea	surv	7	Mawkyrwat T	reasurv											
D.D.			•			arı) Danilsan									
				(Econo	mics Statistic & Surv	ey) Kanikor									
Montl	h of	Accou	int: APR/2025												
Major Su					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Mag Hea		Head	Head	Sub Head		Schme				(State)	2, 220		- 7610	(as per sor)	(A.G.))
3454 02	1		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	187	Voucher	79,887	0	5,000	0	74,887	79,887
						Total Object H	ead 1:			79,887	0	5,000	0	74,887	79,887
						Total Sub Head	d :			79,887	0	5,000	0	74,887	79,887
		_				Total Minor Ho	ead 112 :			79,887	0	5,000	0	74,887	79,887
						Total Sub Majo				79,887	0	5,000	0	74,887	79,887
										79,887	0	5,000	0	74,887	79,887
						Total Major Ho Total of Month				79,887	0	5,000	0	74,887	79,887
Montl	h of	A 0001	int: MAY/2025			Total of Midnin	•			77,007	<u> </u>	3,000	<u> </u>	74,007	13,007
Major Su Head Ma	ıb M	/linor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma		ieau	Heau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
3454 02	1	1.	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	88	Voucher	79,887	0	5,000	0	74,887	79,887
						Total Object H	ead 1:			79,887	0	5,000	0	74,887	79,887
						Total Sub Head				79,887	0	5,000	0	74,887	79,887
		L				Total Minor Ho				79,887	0	5,000	0	74,887	79,887
	L											5,000		74,887	•
						Total Sub Majo				79,887	0		0		79,887
						Total Major H	ead 3454:			79,887	0	5,000	0	74,887	79,887

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Demand:	41 AD	MINISTRA	ATION OF ECONOM	MIC ADVICE A	ND STATISTICS								
Department	: Planning I	Department	t										
Treasury	Mawkyrwa	at Treasury											
D.D.O. :	2800002 1	Bdo(Econo	mics Statistic & Surv	ey) Ranikor									
Month of Acc	ount: MAY/2025	5											
Major Sub Mino Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
				Total of Montl	h :			79,887	0	5,000	0	74,887	79,887
Month of Acc	ount: JUN/2025												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	i iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	234	Voucher	79,887	0	5,000	0	74,887	79,887
				Total Object H	Head 1 :			79,887	0	5,000	0	74,887	79,887
				Total Sub Hea	d:			79,887	0	5,000	0	74,887	79,887
				Total Minor H	lead 112 :			79,887	0	5,000	0	74,887	79,887
				Total Sub Maj	jor Head 2:			79,887	0	5,000	0	74,887	79,887
				Total Major H	lead 3454:			79,887	0	5,000	0	74,887	79,887
				Total of Montl	h :			79,887	0	5,000	0	74,887	79,887
				Total of DDO	2800002:			2,39,661	0	15,000	0	2,24,661	2,39,661
Reconciliatio	on Portion												
Internal Adjus	stment of A.G. Off	ïce:											
Summary of D	DO wise expendi	iture_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,39,661

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department:	Planning Department	
Treasury	Mawkyrwat Treasury	
D.D.O. :	2800002 Bdo(Economics Statistic & Survey) Ranikor	
Summary of DDC	O wise expenditure	
3454 02 112	(01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 2,39),661
	2,39	9,661

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

Up to Accounting Month June of Financial Year 2025-2026

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Run Date : 22/07/2025

Head Major Head Head Sub Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Schedule-Kinsis Sub Sub Schedule-Kinsis Sub Sub Sub Sub Sub Sub Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Sub Sub Sub Sub Sub Sub Head Sub Head Sub Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub Su	J	Dema	nd :	41 ADMI	INISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D.D.O.	E	epart	ment :	Planning De	partment	t										
Month of Account: APR/2025 Major Sub Minor Sub Head Major Head Head Head Head Head Sub Head Schime Schime May 2025 Major Sub Minor Sub Minor Sub Head Major Head Head Head Head May 2025 Major Sub Minor Sub Head Mayor Head Head Head Sub Head Major Head Schime May 2025 Major Sub Minor Sub Head Sub Head Major Head Schime May 2025 Major Sub Minor Sub Head Sub Head Major Head Schime May 2025 Major Sub Minor Sub Head Sub Head Major Head Schime Schime May 2025 Major Sub Minor Sub Head Schime May 2025 Major Sub Minor Sub Head Schime May 2025 Major Sub Minor Sub Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime May 2025 Major Sub Minor Sub Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Major Head Schime Ma	Т	reasu	ıry	Mawkyrwat '	Treasury											
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Ė	.D.O.	:	2800004 Dis	strict Sta	tistical Officer South	West Khasi Hill	ls District Mawkyr	wat							
Head Major Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Hea	М	onth o	of Acco	ount: APR/2025												
Head Head Head Head Head Categorised Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Allowance Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Sixth Voted-Si							S 0				(State)		8009	- 7610		(A.G.))
Schedule-Khasi Total Object Head	3454	02	112	l' '	0				58	Voucher	85,103	0	0	0	85,103	85,103
Total Sub Head :									65	Voucher	1,02,400	0	6,500	0	95,900	1,02,400
Total Minor Head 1/2 : 1,87,503 0 6,500 0 1,81,003 1,87,502 Total Sub Major Head 2 : 1,87,503 0 6,500 0 1,81,003 1,87,502 Total Major Head 3454 : 1,87,503 0 6,500 0 1,81,003 1,87,502 Total of Month : 1,87,503 0 6,500 0 1,81,003 1,87,502 Month of Account: MAY/2025							Total Object H	lead <i>1 :</i>			1,87,503	0	6,500	0	1,81,003	1,87,503
Total Sub Major Head 2 : 1,87,503 0 6,500 0 1,81,003 1,87,503							Total Sub Hea	d :			1,87,503	0	6,500	0	1,81,003	1,87,503
Total Major Head 3454 : 1,87,503 0 6,500 0 1,81,003 1,87,505							Total Minor H	lead 112:			1,87,503	0	6,500	0	1,81,003	1,87,503
Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Total of Month Tota							Total Sub Maj	or Head 2:			1,87,503	0	6,500	0	1,81,003	1,87,503
Month of Account: MAY/2025 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head							Total Major H	lead 3454:			1,87,503	0	6,500	0	1,81,003	1,87,503
Major Sub Minor Sub Minor Head Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub He							Total of Month	n :			1,87,503	0	6,500	0	1,81,003	1,87,503
Head Major Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Hea	M	onth o	of Acco	ount: MAY/2025												
Head Head Head Head Head (State)						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Organisations Allowance Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	11044	•		11000			Semire				(State)		8009	- 7610		(A.G.))
Voted-Sixth-	3454	02	112		0				331	Voucher	4,662	0	0	0	4,662	4,662
Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi									354	Voucher	5,850	0	0	0	5,850	5,850
Schedule-Khasi									64	Voucher	86,657	0	0	0	86,657	86,657
Total Object Head 1:									78	Voucher	1,04,350	0	6,500	0	97,850	1,04,350
							Total Object H	Iead <i>1 :</i>								

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Up to Accounting Month June of Financial Year 2025-2026

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Γ	eman	ıd :	41 ADMI	NISTRA	TION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epartı	ment :	Planning De	partment	:										
Т	reasui	ry	Mawkyrwat	Treasury											
Ď	.D.O.	:	2800004 Dis	strict Stat	istical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Mo	onth o	f Accou	nt: MAY/2025												
Head 1		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ai (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	01) State Statistics	0	(01) Salaries, Sumtuary Allowance					2,01,519	0	6,500	0	1,95,019	2,01,519
						Total Sub Hea	ıd:			2,01,519	0	6,500	0	1,95,019	2,01,519
						Total Minor H	lead 112 :			2,01,519	0	6,500	0	1,95,019	2,01,519
						Total Sub Maj	jor Head 2:			2,01,519	0	6,500	0	1,95,019	2,01,519
						Total Major H	lead 3454:			2,01,519	0	6,500	0	1,95,019	2,01,519
						Total of Mont	h :			2,01,519	0	6,500	0	1,95,019	2,01,519
Mo	onth of	f Accou	nt: JUN/2025												
Head 1		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Cas per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	116	Voucher	1,04,350	0	6,500	0	97,850	1,04,350
							Voted-Sixth- Schedule-Khasi	61	Voucher	86,657	0	0	0	86,657	86,657
						Total Object I	Head 1 :			1,91,007	0	6,500	0	1,84,507	1,91,007
						Total Sub Hea	d:			1,91,007	0	6,500	0	1,84,507	1,91,007
						Total Minor H	Iead 112 :			1,91,007	0	6,500	0	1,84,507	1,91,007
						Total Sub Maj	jor Head 2:			1,91,007	0	6,500	0	1,84,507	1,91,007
						Total Major H	lead 3454 :			1,91,007	0	6,500	0	1,84,507	1,91,007

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Up to Accounting Month June of Financial Year 2025-2026

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Demand:	41 ADMINISTR	ATION OF ECONO	MIC ADVICE A	ND STATISTICS								
Department :	Planning Departmen	nt										
Treasury	Mawkyrwat Treasury	у										
D.D.O. :	2800004 District Sta	atistical Officer Sout	th West Khasi Hil	ls District Mawkyr	wat							
Month of Account:	: JUN/2025											
Major Sub Minor S Head Major Head H		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No	. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
			Total of Mont	h :			1,91,007	0	6,500	0	1,84,507	1,91,007
			Total of DDO	2800004:			5,80,029	0	19,500	0	5,60,529	5,80,029
Reconciliation Po	ortion											
Internal Adjustmen	nt of A.G. Office:											
			DDO wis	e Total (Original	+Reconci	lation+IA) :						5,80,029
Summary of DDO v	wise expenditure_											
3454 02 112 (0	01) State Statistics Org	ganisations) Salaries, Sumtua owance	ary Vote	d-Sixth-Schedule-K	hasi					5,80,029
												5,80,029

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

Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

Ι	Demai	nd:	41 ADM	INISTRA	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
D	epart	ment :	Planning De	partmen	ī										
T	reasu	ry	Dadengiri S	ub Treas	ury										
D	.D.O.	:	2800002 Ec	onomics	And Statistic Departm	nent Dadengiri									
Me	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	115	Voucher	4,851	. 0	0	0	4,851	4,851
							Voted-Sixth- Schedule-Garo	85	Voucher	86,811	0	0	0	86,811	86,811
						Total Object I	Head 1 :			91,662	2 0	0	0	91,662	91,662
						Total Sub Hea	d:			91,662	0	0	0	91,662	91,662
						Total Minor H	lead 112 :			91,662	0	0	0	91,662	91,662
						Total Sub Maj	jor Head 2:			91,662	0	0	0	91,662	91,662
						Total Major H	lead 3454:			91,662	0	0	0	91,662	91,662
						Total of Mont	h :			91,662	2 0	0	0	91,662	91,662
Mo	onth (of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	88	Voucher	86,811	. 0	0	0	86,811	86,811
						Total Object I	Head 1 :			86,811	0	0	0	86,811	86,811
						Total Sub Hea	d:			86,811	. 0	0	0	86,811	86,811
						Total Minor H	Iead 112 :			86,811	. 0	0	0	86,811	86,811
						Total Sub Maj	jor Head 2:			86,811	0	0	0	86,811	86,811

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Demand:	41 ADMIN	NISTR <i>A</i>	ATION OF ECONOM	IIC ADVICE A	ND STATISTICS								
Department :	Planning Dep	artment	<u> </u>										
Treasury	Dadengiri Sul												
· ·													
D.D.O. :		nomics	And Statistic Departr	ment Dadengiri									
Month of Accoun	nt: MAY/2025												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head		Schme				(State)	, c	8009	- 7610	(as F 2 2-)	(A.G.))
3454				Total Major H	Iead 3454:			86,811	. 0	0	0	86,811	86,811
				Total of Mont	h :			86,811	. 0	0	0	86,811	86,811
Month of Accoun	nt: JUN/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	11cau	Head		Scillie				(State)	•	8009	- 7610	•	(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	43	Voucher	86,811	0	0	0	86,811	86,811
				Total Object I	Head 1 :			86,811	. 0	0	0	86,811	86,811
				Total Sub Hea	ıd:			86,811	. 0	0	0	86,811	86,811
				Total Minor H	lead 112 :			86,811	. 0	0	0	86,811	86,811
				Total Sub Ma	jor Head 2:			86,811	. 0	0	0	86,811	86,811
				Total Major H	Iead 3454:			86,811	. 0	0	0	86,811	86,811
				Total of Mont	h :			86,811	. 0	0	0	86,811	86,811
				Total of DDO	2800002:			2,65,284	0	0	0	2,65,284	2,65,284
Reconciliation .	Portion												
Internal Adjustm	ent of A.G. Office:												
Summary of DDO) wise expenditur	·e		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						2,65,284
		_											

Voucher Wise Expenditure Report (for Reconcilation)

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Up to Accounting Month June of Financial Year 2025-2026

Demand:	41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS	
Department :	Planning Department	
Treasury	Dadengiri Sub Treasury	
D.D.O. :	2800002 Economics And Statistic Department Dadengiri	
Summary of DDO v	wise expenditure	
3454 02 112 (0	01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,65,284
		2,65,284