

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	103	Voucher	71,856	0	0	0	0	71,856	71,856
						Total Object Head-- 1 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Head :				71,856	0	0	0	0	71,856	71,856
						Total Minor Head 112 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Major Head 2 :				71,856	0	0	0	0	71,856	71,856
						Total Major Head 3454 :				71,856	0	0	0	0	71,856	71,856
						Total of Month :				71,856	0	0	0	0	71,856	71,856
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	46	Voucher	73,209	0	0	0	0	73,209	73,209
							Voted-Sixth-Schedule-Garo	601	Voucher	4,059	0	0	0	0	4,059	4,059
						Total Object Head-- 1 :				77,268	0	0	0	0	77,268	77,268
						Total Sub Head :				77,268	0	0	0	0	77,268	77,268
						Total Minor Head 112 :				77,268	0	0	0	0	77,268	77,268
						Total Sub Major Head 2 :				77,268	0	0	0	0	77,268	77,268

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			77,268	0	0	0	0	77,268	77,268
						Total of Month	:			77,268	0	0	0	0	77,268	77,268
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	45	Voucher	73,209	0	0	0	0	73,209	73,209
						Total Object Head-- 1 :				73,209	0	0	0	0	73,209	73,209
						Total Sub Head :				73,209	0	0	0	0	73,209	73,209
						Total Minor Head	112 :			73,209	0	0	0	0	73,209	73,209
						Total Sub Major Head	2 :			73,209	0	0	0	0	73,209	73,209
						Total Major Head	3454 :			73,209	0	0	0	0	73,209	73,209
						Total of Month	:			73,209	0	0	0	0	73,209	73,209
						Total of DDO	600003 :			2,22,333	0	0	0	0	2,22,333	2,22,333
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,22,333																

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Up to Accounting Month June of Financial Year 2025-2026

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Community Rural Development Department					
Treasury :	William Nagar Treasury					
D.D.O. :	600003	Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills				
<u>Summary of DDO wise expenditure</u>						
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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Up to Accounting Month June of Financial Year 2025-2026

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	44	Voucher	70,923	0	0	0	0	70,923	70,923
Total Object Head-- 1 :										70,923	0	0	0	0	70,923	70,923
Total Sub Head :										70,923	0	0	0	0	70,923	70,923
Total Minor Head 112 :										70,923	0	0	0	0	70,923	70,923
Total Sub Major Head 2 :										70,923	0	0	0	0	70,923	70,923
Total Major Head 3454 :										70,923	0	0	0	0	70,923	70,923
Total of Month :										70,923	0	0	0	0	70,923	70,923
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	381	Voucher	3,903	0	0	0	0	3,903	3,903
							Voted-Sixth-Schedule-Garo	74	Voucher	72,237	0	0	0	0	72,237	72,237
Total Object Head-- 1 :										76,140	0	0	0	0	76,140	76,140
Total Sub Head :										76,140	0	0	0	0	76,140	76,140
Total Minor Head 112 :										76,140	0	0	0	0	76,140	76,140
Total Sub Major Head 2 :										76,140	0	0	0	0	76,140	76,140

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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																					
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454						Total Major Head	3454 :		76,140		0	0		0	76,140	76,140							
						Total of Month	:		76,140		0	0		0	76,140	76,140							
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		120	Voucher	72,237	0	0		0	72,237	72,237							
										Total Object Head-- 1 :						72,237	0	0		0	72,237	72,237	
										Total Sub Head :						72,237	0	0		0	72,237	72,237	
										Total Minor Head 112 :						72,237	0	0		0	72,237	72,237	
										Total Sub Major Head 2 :						72,237	0	0		0	72,237	72,237	
										Total Major Head 3454 :						72,237	0	0		0	72,237	72,237	
										Total of Month :						72,237	0	0		0	72,237	72,237	
Total of DDO 600001 :						2,19,300	0			0		0	2,19,300	2,19,300									
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																							
Summary of DDO wise expenditure																							
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				
<u>Summary of DDO wise expenditure</u>						
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	43	Voucher	71,856	0	0	0	0	71,856	71,856
						Total Object Head-- 1 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Head :				71,856	0	0	0	0	71,856	71,856
						Total Minor Head 112 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Major Head 2 :				71,856	0	0	0	0	71,856	71,856
						Total Major Head 3454 :				71,856	0	0	0	0	71,856	71,856
						Total of Month :				71,856	0	0	0	0	71,856	71,856
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	447	Voucher	4,059	0	0	0	0	4,059	4,059
							Voted-Sixth-Schedule-Garo	71	Voucher	73,209	0	0	0	0	73,209	73,209
						Total Object Head-- 1 :				77,268	0	0	0	0	77,268	77,268
						Total Sub Head :				77,268	0	0	0	0	77,268	77,268
						Total Minor Head 112 :				77,268	0	0	0	0	77,268	77,268
						Total Sub Major Head 2 :				77,268	0	0	0	0	77,268	77,268

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454					Total Major Head	3454 :			77,268	0	0	0	77,268	77,268		
					Total of Month	:			77,268	0	0	0	77,268	77,268		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	73,209	0	0	0	73,209	73,209		
					Total Object Head-- I :			73,209	0	0	0	73,209	73,209			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	437	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- II :			4,500	0	0	0	4,500	4,500			
				Total Sub Head :					77,709	0	0	0	77,709	77,709		
				Total Minor Head 112 :					77,709	0	0	0	77,709	77,709		
				Total Sub Major Head 2 :					77,709	0	0	0	77,709	77,709		
				Total Major Head 3454 :					77,709	0	0	0	77,709	77,709		
Total of Month :					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 Portion																

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Community Rural Development Department						
Treasury :	Baghmara Treasury						
D.D.O. :	600002	Block Development Officer	Rongara Dev	Block South	Garo Hills		
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,26,833	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,22,333
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							2,26,833

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	67,800	0	0	0	67,800	67,800		
						Total Object Head-- 1 :				67,800	0	0	0	67,800	67,800	
						Total Sub Head :				67,800	0	0	0	67,800	67,800	
						Total Minor Head 112 :				67,800	0	0	0	67,800	67,800	
						Total Sub Major Head 2 :				67,800	0	0	0	67,800	67,800	
						Total Major Head 3454 :				67,800	0	0	0	67,800	67,800	
						Total of Month :				67,800	0	0	0	67,800	67,800	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	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 Head-- 1 :				72,900	0	0	0	72,900	72,900	
						Total Sub Head :				72,900	0	0	0	72,900	72,900	
						Total Minor Head 112 :				72,900	0	0	0	72,900	72,900	
Total Sub Major Head 2 :				72,900	0	0	0	72,900	72,900							

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Community Rural Development Department															
Treasury :		Baghmara Treasury															
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610			
3454					Total Major Head	3454 :			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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	69,075	0	0		0	69,075	69,075		
					Total Object Head-- I :				69,075	0	0		0	69,075	69,075		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	387	Voucher	4,500	0	0		0	4,500	4,500		
					Total Object Head-- II :				4,500	0	0		0	4,500	4,500		
				Total Sub Head :					73,575	0	0		0	73,575	73,575		
				Total Minor Head 112 :					73,575	0	0		0	73,575	73,575		
				Total Sub Major Head 2 :					73,575	0	0		0	73,575	73,575		
				Total Major Head 3454 :					73,575	0	0		0	73,575	73,575		
Total of Month :					73,575	0	0		0	73,575	73,575						
Total of DDO					600004 :			2,14,275	0	0		0	2,14,275	2,14,275			
Reconciliation Portion																	

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Community Rural Development Department						
Treasury :	Baghmara Treasury						
D.D.O. :	600004	Block Development Officer	Chokpot Dev	Block South	Garo Hills		
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,14,275	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,09,775
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							2,14,275

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	122	Voucher	72,984	0	0	0	0	72,984	72,984
						Total Object Head-- 1 :				72,984	0	0	0	0	72,984	72,984
						Total Sub Head :				72,984	0	0	0	0	72,984	72,984
						Total Minor Head 112 :				72,984	0	0	0	0	72,984	72,984
						Total Sub Major Head 2 :				72,984	0	0	0	0	72,984	72,984
						Total Major Head 3454 :				72,984	0	0	0	0	72,984	72,984
						Total of Month :				72,984	0	0	0	0	72,984	72,984
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	120	Voucher	74,337	0	0	0	0	74,337	74,337
							Voted-Sixth-Schedule-Garo	286	Voucher	4,059	0	0	0	0	4,059	4,059
						Total Object Head-- 1 :				78,396	0	0	0	0	78,396	78,396
						Total Sub Head :				78,396	0	0	0	0	78,396	78,396
						Total Minor Head 112 :				78,396	0	0	0	0	78,396	78,396
						Total Sub Major Head 2 :				78,396	0	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	74,337	0	0	0	74,337	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
					Total of DDO	600001 :			2,25,717	0	0	0	2,25,717	2,25,717	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															2,25,717
Summary of DDO wise expenditure															

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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			
<u>Summary of DDO wise expenditure</u>						
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	114	Voucher	87,530	0	17,000		0	70,530	87,530
						Total Object Head-- 1 :				87,530	0	17,000		0	70,530	87,530
						Total Sub Head :				87,530	0	17,000		0	70,530	87,530
						Total Minor Head 112 :				87,530	0	17,000		0	70,530	87,530
						Total Sub Major Head 2 :				87,530	0	17,000		0	70,530	87,530
						Total Major Head 3454 :				87,530	0	17,000		0	70,530	87,530
						Total of Month :				87,530	0	17,000		0	70,530	87,530
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	185	Voucher	89,195	0	17,000		0	72,195	89,195
							Voted-Sixth-Schedule-Garo	388	Voucher	4,995	0	0		0	4,995	4,995
						Total Object Head-- 1 :				94,190	0	17,000		0	77,190	94,190
						Total Sub Head :				94,190	0	17,000		0	77,190	94,190
						Total Minor Head 112 :				94,190	0	17,000		0	77,190	94,190
						Total Sub Major Head 2 :				94,190	0	17,000		0	77,190	94,190

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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																						
Month of Account:		MAY/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
3454						Total Major Head	3454 :			94,190	0	17,000		0	77,190	94,190								
						Total of Month	:			94,190	0	17,000		0	77,190	94,190								
Month of Account:		JUN/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		26	Voucher	89,195	0	17,000		0	72,195	89,195								
										Total Object Head-- 1 :						89,195	0	17,000		0	72,195	89,195		
										Total Sub Head :						89,195	0	17,000		0	72,195	89,195		
										Total Minor Head						112 :		89,195	0	17,000		0	72,195	89,195
										Total Sub Major Head						2 :		89,195	0	17,000		0	72,195	89,195
										Total Major Head						3454 :		89,195	0	17,000		0	72,195	89,195
										Total of Month						:		89,195	0	17,000		0	72,195	89,195
Total of DDO						600002 :				2,70,915	0	51,000		0	2,19,915	2,70,915								
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total (Original +Reconcilation+IA) :																	2,70,915							
Summary of DDO wise expenditure																								

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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					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,70,915
							2,70,915

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :		82,845	0	6,000	0	76,845	82,845			
						Total Sub Head :		82,845	0	6,000	0	76,845	82,845			
						Total Minor Head 112 :		82,845	0	6,000	0	76,845	82,845			
						Total Sub Major Head 2 :		82,845	0	6,000	0	76,845	82,845			
						Total Major Head 3454 :		82,845	0	6,000	0	76,845	82,845			
						Total of Month :		82,845	0	6,000	0	76,845	82,845			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	40	Voucher	79,887	0	6,000	0	73,887	79,887		
						Total Object Head-- 1 :		79,887	0	6,000	0	73,887	79,887			
						Total Sub Head :		79,887	0	6,000	0	73,887	79,887			
						Total Minor Head 112 :		79,887	0	6,000	0	73,887	79,887			
						Total Sub Major Head 2 :		79,887	0	6,000	0	73,887	79,887			

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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																						
Month of Account:		MAY/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
3454						Total Major Head	3454 :			79,887	0	6,000	0	73,887	79,887									
										Total of Month :	79,887	0	6,000	0	73,887	79,887								
Month of Account:		JUN/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	46	Voucher		79,887	0	6,000	0	73,887	79,887									
									Total Object Head-- 1 :						79,887	0	6,000	0	73,887	79,887				
									Total Sub Head :						79,887	0	6,000	0	73,887	79,887				
									Total Minor Head 112 :						79,887	0	6,000	0	73,887	79,887				
									Total Sub Major Head 2 :						79,887	0	6,000	0	73,887	79,887				
									Total Major Head 3454 :						79,887	0	6,000	0	73,887	79,887				
									Total of Month :						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 Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total (Original +Reconcilation+IA) :																	2,42,619							
Summary of DDO wise expenditure																								

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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				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,42,619
						2,42,619

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1149	Challan	-3,03,227	0	0	0	0	-3,03,227	-3,03,227
						Total Object Head-- 1 :				-3,03,227	0	0	0	0	-3,03,227	-3,03,227
						Total Sub Head :				-3,03,227	0	0	0	0	-3,03,227	-3,03,227
						Total Minor Head 112 :				-3,03,227	0	0	0	0	-3,03,227	-3,03,227
						Total Sub Major Head 2 :				-3,03,227	0	0	0	0	-3,03,227	-3,03,227
						Total Major Head 3454 :				-3,03,227	0	0	0	0	-3,03,227	-3,03,227
						Total of Month :				-3,03,227	0	0	0	0	-3,03,227	-3,03,227
						Total of DDO 1000003 :				-3,03,227	0	0	0	0	-3,03,227	-3,03,227
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-3,03,227
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								-3,03,227
																-3,03,227

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1107	Voucher	96,370	0	0	0	96,370	96,370		
						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 Head-- I :				25,26,908	0	3,29,752	0	21,97,156	25,26,908	
						Total Sub Head :				25,26,908	0	3,29,752	0	21,97,156	25,26,908	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	124	Voucher	4,31,780	0	20,000	0	4,11,780	4,31,780		
						Total Object Head-- I :				4,31,780	0	20,000	0	4,11,780	4,31,780	
						Total Sub Head :				4,31,780	0	20,000	0	4,11,780	4,31,780	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	118	Voucher	90,530	0	15,000	0	75,530	90,530		
						General-Voted	209	Voucher	1,20,052	0	20,000	0	1,00,052	1,20,052		
						Total Object Head-- I :				2,10,582	0	35,000	0	1,75,582	2,10,582	
						Total Sub Head :				2,10,582	0	35,000	0	1,75,582	2,10,582	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	75,077	0	0	0	75,077	75,077		
						Total Object Head-- I :				75,077	0	0	0	75,077	75,077	
						Total Sub Head :				75,077	0	0	0	75,077	75,077	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	36	Voucher	56,562	0	0	0	56,562	56,562		
						Total Object Head-- I :				56,562	0	0	0	56,562	56,562	
						Total Sub Head :				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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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :				Planning Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				2800001 Director Of Economics & Statistics Shillong																
Month of Account:				APR/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				77,331	0	0	0	77,331	77,331					
						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						
						Total Object Head-- I :				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 And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	210	Voucher	1,39,002	0	17,000	0	1,22,002	1,39,002						
						General-Voted	55	Voucher	54,147	0	0	0	54,147	54,147						
						Total Object Head-- I :				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 Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	219	Voucher	2,45,446	0	27,000	0	2,18,446	2,45,446						
						Total Object Head-- I :				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					
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	122	Voucher	69,120	0	5,000	0	64,120	69,120						
						General-Voted	216	Voucher	2,39,606	0	39,000	0	2,00,606	2,39,606						
						Total Object Head-- I :				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 And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	1,79,650	0	11,500	0	1,68,150	1,79,650						
						General-Voted	217	Voucher	1,35,206	0	30,000	0	1,05,206	1,35,206						
						Total Object Head-- I :				3,14,856	0	41,500	0	2,73,356	3,14,856					

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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 :		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																	
Month of Account:		APR/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454				02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	Total Sub Head :												

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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 :		Shillong (North) Treasury																		
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																		
Month of Account:		APR/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
Total of Month :											55,41,258	0	6,07,122		0	49,34,136	55,41,258			
Month of Account:		MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance			General-Voted	226	Voucher	8,88,718	0	1,90,000		0	6,98,718	8,88,718			
								General-Voted	2516	Voucher	89,426	0	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	1,44,551				
								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				
								Total Object 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 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 Head-- 6 :			8,484	0	0	0	8,484	8,484				
					(11) Travel Expenses, Conveyance Allowances			General-Voted	3338	Voucher	65,890	0	0	0	65,890	65,890				
								General-Voted	3346	Voucher	34,585	0	0	0	34,585	34,585				
								Total Object Head-- 11 :			1,00,475	0	0	0	1,00,475	1,00,475				
					Total Sub Head :						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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Shillong

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		General-Voted		2517		24,210	0	0	0		24,210	24,210
											4,39,850	0	20,000	0		4,19,850	4,39,850
											4,64,060	0	20,000	0		4,44,060	4,64,060
					(11) Travel Expenses, Conveyance Allowances		General-Voted		3337	Voucher	24,625	0	0	0		24,625	24,625
											24,625	0	0	0		24,625	24,625
			Total Object Head-- I :								4,88,685	0	20,000	0		4,68,685	4,88,685
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted		2518	Voucher	4,995	0	0	0		4,995	4,995
											7,308	0	0	0		7,308	7,308
											92,195	0	15,000	0		77,195	92,195
											1,22,488	0	20,000	0		1,02,488	1,22,488
											2,26,986	0	35,000	0		1,91,986	2,26,986
					(11) Travel Expenses, Conveyance Allowances		General-Voted		3345	Voucher	24,645	0	0	0		24,645	24,645
											24,645	0	0	0		24,645	24,645
			Total Sub Head :								2,51,631	0	35,000	0		2,16,631	2,51,631
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted		2519	Voucher	4,113	0	0	0		4,113	4,113
											76,448	0	0	0		76,448	76,448
											80,561	0	0	0		80,561	80,561
											80,561	0	0	0		80,561	80,561
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		General-Voted		2520	Voucher	3,078	0	0	0		3,078	3,078
											57,588	0	0	0		57,588	57,588

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Demand :			41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :			Planning Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			2800001 Director Of Economics & Statistics Shillong																
Month of Account:			MAY/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			60,666	0	0	0	60,666	60,666					
						Total Sub Head :			60,666	0	0	0	60,666	60,666					
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2521	Voucher	4,239	0	0	0	4,239	4,239					
						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 Head-- I :			2,40,174	0	0	0	2,40,174	2,40,174					
						Total Sub Head :			2,40,174	0	0	0	2,40,174	2,40,174					
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2563	Voucher	8,226	0	0	0	8,226	8,226					
						General-Voted	674	Voucher	1,45,686	0	17,140	0	1,28,546	1,45,686					
						Total Object Head-- I :			1,53,912	0	17,140	0	1,36,772	1,53,912					
						Total Sub Head :			1,53,912	0	17,140	0	1,36,772	1,53,912					
						(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2522	Voucher	2,943	0	0	0	2,943	2,943		
			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 Head-- I :						2,07,717	0	17,000	0	1,90,717	2,07,717					
			Total Sub Head :			2,07,717	0	17,000	0	1,90,717	2,07,717								
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2557	Voucher	13,959	0	0	0	13,959	13,959					
						General-Voted	543	Voucher	2,50,099	0	27,000	0	2,23,099	2,50,099					
						Total Object Head-- I :			2,64,058	0	27,000	0	2,37,058	2,64,058					

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Demand :			41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :			Planning Department												
Treasury			Shillong (North) Treasury												
D.D.O. :			2800001 Director Of Economics & Statistics Shillong												
Month of Account:			MAY/2025												
Major Sub Minor Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head								Sub Head	Schme				
3454	02	112	(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 Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2523	Voucher	3,780	0	0	0	3,780	3,780	
						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-- I :			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 And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2524	Voucher	10,080	0	0	0	10,080	10,080	
						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-- I :			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 Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	2525	Voucher	8,892	0	0	0	8,892	8,892	
						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-- I :			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 Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2558	Voucher	6,903	0	0	0	6,903	6,903	
						General-Voted	655	Voucher	1,23,783	0	8,000	0	1,15,783	1,23,783	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																	
Month of Account:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
3454	02	112	(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				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 Survey Division		0	(01) Salaries, Sumtuary Allowance	General-Voted	2526	Voucher		10,287	0	0	0		10,287	10,287		
							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 Head-- I :									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	
			(21) Collection Of Housing Statistics		0	(01) Salaries, Sumtuary Allowance	General-Voted	2527	Voucher		7,542	0	0	0		7,542	7,542		
							General-Voted	376	Voucher		1,40,432	0	13,780	0		1,26,652	1,40,432		
			Total Object Head-- I :									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 Head 112 :									66,75,602	0	5,89,122	0		60,86,480	66,75,602	
			Total Sub Major Head 2 :									66,75,602	0	5,89,122	0		60,86,480	66,75,602	
			Total Major Head 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 Account:		JUN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)						

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1174	Voucher	27,391	0	0	0	27,391	27,391		
						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 Head-- 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 Head-- 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 Head-- 13 :					22,875	0	0	0	22,875	22,875
			Total Sub Head :					26,26,375	0	3,29,762	0	22,96,613	26,26,375			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	899	Voucher	4,39,850	0	20,000	0	4,19,850	4,39,850		
						Total Object Head-- 1 :					4,39,850	0	20,000	0	4,19,850	4,39,850
					Total Sub Head :					4,39,850	0	20,000	0	4,19,850	4,39,850	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	622	Voucher	1,22,488	0	20,000	0	1,02,488	1,22,488		
						General-Voted	889	Voucher	92,195	0	15,000	0	77,195	92,195		
					Total Object Head-- 1 :					2,14,683	0	35,000	0	1,79,683	2,14,683	
					Total Sub Head :					2,14,683	0	35,000	0	1,79,683	2,14,683	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	895	Voucher	76,448	0	0	0	76,448	76,448		
						Total Object Head-- 1 :					76,448	0	0	0	76,448	76,448

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 2800001 Director Of Economics & Statistics Shillong																		
Month of Account: JUN/2025																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1990	Voucher	69,160	0	0	0	69,160	69,160				
						Total Object Head-- 11 :					69,160	0	0	0	69,160	69,160		
						Total Sub Head :					1,45,608	0	0	0	1,45,608	1,45,608		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	890	Voucher	57,588	0	0	0	57,588	57,588				
						Total Object Head-- 1 :					57,588	0	0	0	57,588	57,588		
						(13) Office Expenses	General-Voted	3145	Voucher	12,170	0	0	0	12,170	12,170			
					Total Object Head-- 13 :					12,170	0	0	0	12,170	12,170			
					Total Sub Head :					69,758	0	0	0	69,758	69,758			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	894	Voucher	83,500	0	0	0	83,500	83,500				
						Total Object Head-- 1 :					83,500	0	0	0	83,500	83,500		
						(13) Office Expenses	General-Voted	2569	Voucher	2,960	0	0	0	2,960	2,960			
					General-Voted		2713	Voucher	12,160	0	0	0	12,160	12,160				
					Total Object Head-- 13 :					15,120	0	0	0	15,120	15,120			
					Total Sub Head :					98,620	0	0	0	98,620	98,620			
			(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	1,45,686				
						Total Object Head-- 1 :					1,45,686	0	17,140	0	1,28,546	1,45,686		
						Total Sub Head :					1,45,686	0	17,140	0	1,28,546	1,45,686		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1173	Voucher	38,550	0	0	0	38,550	38,550				
						General-Voted	187	Voucher	1,41,663	0	17,000	0	1,24,663	1,41,663				
						General-Voted	891	Voucher	57,588	0	0	0	57,588	57,588				

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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :				Planning Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				2800001 Director Of Economics & Statistics Shillong																
Month of Account:				JUN/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,37,801	0	17,000	0	2,20,801	2,37,801					
						Total Sub Head :				2,37,801	0	17,000	0	2,20,801	2,37,801					
				(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	228	Voucher	2,50,099	0	27,000	0	2,23,099	2,50,099					
						Total Object Head-- I :				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					
				(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	623	Voucher	2,44,139	0	29,000	0	2,15,139	2,44,139					
							General-Voted	897	Voucher	70,380	0	5,000	0	65,380	70,380					
						Total Object Head-- I :				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 And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	1,37,789	0	30,000	0	1,07,789	1,37,789					
							General-Voted	898	Voucher	1,83,010	0	3,500	0	1,79,510	1,83,010					
						Total Object Head-- I :				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					
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	717	Voucher	83,336	0	0	0	83,336	83,336					
							General-Voted	893	Voucher	1,64,707	0	17,950	0	1,46,757	1,64,707					
						Total Object Head-- I :				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 Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	621	Voucher	1,23,783	0	8,000	0	1,15,783	1,23,783					
						Total Object Head-- I :				1,23,783	0	8,000	0	1,15,783	1,23,783					

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(17) Agricultural Statistic Division	Total Sub Head :						1,23,783	0	8,000	0	1,15,783	1,23,783			
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	719	Voucher	2,10,465	0	15,000	0	1,95,465	2,10,465			
							General-Voted	896	Voucher	1,91,952	0	21,000	0	1,70,952	1,91,952			
							Total Object Head-- 1 :			4,02,417	0	36,000	0	3,66,417	4,02,417			
							Total Sub Head :						4,02,417	0	36,000	0	3,66,417	4,02,417
				(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			
							Total Object Head-- 1 :			1,40,432	0	13,780	0	1,26,652	1,40,432			
							Total Sub Head :						1,40,432	0	13,780	0	1,26,652	1,40,432
							Total Minor Head 112 :						57,78,473	0	5,89,132	0	51,89,341	57,78,473
				Total Sub Major Head 2 :						57,78,473	0	5,89,132	0	51,89,341	57,78,473			
Total Major Head 3454 :						57,78,473	0	5,89,132	0	51,89,341	57,78,473							
Total of Month :						57,78,473	0	5,89,132	0	51,89,341	57,78,473							
Total of DDO 2800001 :						1,79,95,333	0	17,85,376	0	1,62,09,957	1,79,95,333							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,79,95,333		
Summary of DDO wise expenditure																		

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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					
<u>Summary of DDO wise expenditure</u>							
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					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	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)	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	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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :		8,71,613	0	43,000	0	8,28,613	8,71,613	
			Total Sub Head :		8,71,613	0	43,000	0	8,28,613	8,71,613							
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	2,61,185	0	19,000	0	2,42,185	2,61,185			
									Total Object Head-- I :		2,61,185	0	19,000	0	2,42,185	2,61,185	
									Total Sub Head :		2,61,185	0	19,000	0	2,42,185	2,61,185	
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1087	Voucher	40,000	0	0	0	40,000	40,000			
									Total Object Head-- I :		40,000	0	0	0	40,000	40,000	
									Total Sub Head :		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 Head-- I :		93,012	0	8,000	0	85,012	93,012	
									Total Sub Head :		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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Shillong

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	183	Voucher	2,32,044	0	10,000		0	2,22,044	2,32,044
						Total Object Head-- I :		3,32,044	0	10,000		0	3,22,044	3,32,044		
						Total Sub Head :		3,32,044	0	10,000		0	3,22,044	3,32,044		
			(17) Agricultural Statistic Division	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 Head-- I :		1,13,467	0	10,000		0	1,03,467	1,13,467		
						Total Sub Head :		1,13,467	0	10,000		0	1,03,467	1,13,467		
						Total Minor Head 112 :		17,11,321	0	90,000		0	16,21,321	17,11,321		
			Total Sub Major Head 2 :		17,11,321	0	90,000		0	16,21,321	17,11,321					
			Total Major Head 3454 :		17,11,321	0	90,000		0	16,21,321	17,11,321					
Total of Month :		17,11,321	0	90,000		0	16,21,321	17,11,321								
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																		
Month of Account:		MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :				9,70,439	0	43,000	0	9,27,439	9,70,439					
						Total Sub Head :				9,70,439	0	43,000	0	9,27,439	9,70,439					
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2570	Voucher	14,265	0	0	0	14,265	14,265			
									Voted-Sixth-Schedule-Khasi	552	Voucher	2,65,940	0	19,000	0	2,46,940	2,65,940			
									Total Object Head-- I :				2,80,205	0	19,000	0	2,61,205	2,80,205		
									Total Sub Head :				2,80,205	0	19,000	0	2,61,205	2,80,205		
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	380	Voucher	40,000	0	0	0	40,000	40,000			
									Total Object Head-- I :				40,000	0	0	0	40,000	40,000		
									Total Sub Head :				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 Head-- I :						99,876	0	8,000	0	91,876	99,876			
						Total Sub Head :						99,876	0	8,000	0	91,876	99,876			

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Shillong

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2532	Voucher	12,636	0	0	0	12,636	12,636		
						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 Head-- 1 :			4,23,422	0	10,000	0	4,13,422	4,23,422		
						Total Sub Head :			4,23,422	0	10,000	0	4,13,422	4,23,422		
			(17) Agricultural Statistic Division	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 Head-- 1 :			1,18,831	0	10,000	0	1,08,831	1,18,831		
						Total Sub Head :			1,18,831	0	10,000	0	1,08,831	1,18,831		
						Total Minor Head 112 :			19,32,773	0	90,000	0	18,42,773	19,32,773		
						Total Sub Major Head 2 :			19,32,773	0	90,000	0	18,42,773	19,32,773		
			Total Major Head 3454 :			19,32,773	0	90,000	0	18,42,773	19,32,773					
Total of Month :			19,32,773	0	90,000	0	18,42,773	19,32,773								
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS											
Department :				Planning Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				2800003 District Statistical Officer East Khasi Hills Shillong												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	229	Voucher	98,155	0	0	0	98,155	98,155		
						Voted-Sixth-Schedule-Khasi	907	Voucher	6,80,683	0	31,000	0	6,49,683	6,80,683		
					Total Object Head-- I :				7,78,838	0	31,000	0	7,47,838	7,78,838		
					Total Sub Head :				7,78,838	0	31,000	0	7,47,838	7,78,838		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	904	Voucher	2,65,940	0	19,000	0	2,46,940	2,65,940
								Total Object Head-- I :				2,65,940	0	19,000	0	2,46,940
			06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1913	Voucher	1,19,378	0	0	0	1,19,378	1,19,378			
						Total Object Head-- 6 :				1,19,378	0	0	0	1,19,378	1,19,378	
			Total Sub Head :				3,85,318	0	19,000	0	3,66,318	3,85,318				
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	906	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- I :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				40,000	0	0	0	40,000	40,000		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	903	Voucher	94,728	0	8,000	0	86,728	94,728		
						Total Object Head-- I :				94,728	0	8,000	0	86,728	94,728	
					Total Sub Head :				94,728	0	8,000	0	86,728	94,728		
			(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	3,41,012		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,41,012	0	10,000		0	3,31,012	3,41,012
						Total Sub Head :				3,41,012	0	10,000		0	3,31,012	3,41,012
			(17) Agricultural Statistic Division	0	(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 Head-- 1 :				1,14,808	0	10,000		0	1,04,808	1,14,808
						Total Sub Head :				1,14,808	0	10,000		0	1,04,808	1,14,808
						Total Minor Head 112 :				17,54,704	0	78,000		0	16,76,704	17,54,704
						Total Sub Major Head 2 :				17,54,704	0	78,000		0	16,76,704	17,54,704
						Total Major Head 3454 :				17,54,704	0	78,000		0	16,76,704	17,54,704
						Total of Month :				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
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															53,98,798	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						26,20,890
3454	02	112	(02) Centrally Assisted National Sample Survey				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi						8,07,330

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Department :	Planning Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2800003	District Statistical Officer East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	464	Voucher	92,494	0	9,000		0	83,494	92,494
						Total Object Head-- 1 :				92,494	0	9,000		0	83,494	92,494
						Total Sub Head :				92,494	0	9,000		0	83,494	92,494
						Total Minor Head 112 :				92,494	0	9,000		0	83,494	92,494
						Total Sub Major Head 2 :				92,494	0	9,000		0	83,494	92,494
						Total Major Head 3454 :				92,494	0	9,000		0	83,494	92,494
						Total of Month :				92,494	0	9,000		0	83,494	92,494
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				99,562	0	9,000		0	90,562	99,562
						Total Sub Head :				99,562	0	9,000		0	90,562	99,562
						Total Minor Head 112 :				99,562	0	9,000		0	90,562	99,562
						Total Sub Major Head 2 :				99,562	0	9,000		0	90,562	99,562

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			99,562	0	9,000		0	90,562	99,562
						Total of Month	:			99,562	0	9,000		0	90,562	99,562
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	230	Voucher	94,261	0	9,000		0	85,261	94,261
						Total Object Head-- 1 :				94,261	0	9,000		0	85,261	94,261
						Total Sub Head :				94,261	0	9,000		0	85,261	94,261
						Total Minor Head	112 :			94,261	0	9,000		0	85,261	94,261
						Total Sub Major Head	2 :			94,261	0	9,000		0	85,261	94,261
						Total Major Head	3454 :			94,261	0	9,000		0	85,261	94,261
						Total of Month	:			94,261	0	9,000		0	85,261	94,261
						Total of DDO	2800004 :			2,86,317	0	27,000		0	2,59,317	2,86,317
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,86,317
						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. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1033	Voucher	87,530	0	6,000	0	81,530	87,530		
						Total Object Head-- 1 :				87,530	0	6,000	0	81,530	87,530	
						Total Sub Head :				87,530	0	6,000	0	81,530	87,530	
						Total Minor Head 112 :				87,530	0	6,000	0	81,530	87,530	
						Total Sub Major Head 2 :				87,530	0	6,000	0	81,530	87,530	
						Total Major Head 3454 :				87,530	0	6,000	0	81,530	87,530	
						Total of Month :				87,530	0	6,000	0	81,530	87,530	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1058	Voucher	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 Head-- 1 :				94,190	0	6,000	0	88,190	94,190	
						Total Sub Head :				94,190	0	6,000	0	88,190	94,190	
						Total Minor Head 112 :				94,190	0	6,000	0	88,190	94,190	
						Total Sub Major Head 2 :				94,190	0	6,000	0	88,190	94,190	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454						Total Major Head	3454 :			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																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	244	Voucher	89,195	0	6,000		0	83,195	89,195		
						Total Object Head-- 1 :						89,195	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	0	6,000		0	83,195	89,195
						Total Sub Major Head 2 :						89,195	0	6,000		0	83,195	89,195
						Total Major Head 3454 :						89,195	0	6,000		0	83,195	89,195
						Total of Month :						89,195	0	6,000		0	83,195	89,195
Total of DDO						2800005 :			2,70,915	0	18,000		0	2,52,915	2,70,915			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																2,70,915		
Summary of DDO wise expenditure																		

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2800005	Block Development Officer	Mawkynrew	Dev.Block	Mawkynrew	
<u>Summary of DDO wise expenditure</u>						
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	193	Voucher	80,668	0	0	0	0	80,668	80,668
						Total Object Head-- 1 :				80,668	0	0	0	0	80,668	80,668
						Total Sub Head :				80,668	0	0	0	0	80,668	80,668
						Total Minor Head 112 :				80,668	0	0	0	0	80,668	80,668
						Total Sub Major Head 2 :				80,668	0	0	0	0	80,668	80,668
						Total Major Head 3454 :				80,668	0	0	0	0	80,668	80,668
						Total of Month :				80,668	0	0	0	0	80,668	80,668
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	191	Voucher	82,192	0	0	0	0	82,192	82,192
							Voted-Sixth-Schedule-Khasi	2371	Voucher	4,572	0	0	0	0	4,572	4,572
						Total Object Head-- 1 :				86,764	0	0	0	0	86,764	86,764
						Total Sub Head :				86,764	0	0	0	0	86,764	86,764
						Total Minor Head 112 :				86,764	0	0	0	0	86,764	86,764
						Total Sub Major Head 2 :				86,764	0	0	0	0	86,764	86,764

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																				
Department :		Planning Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																				
Month of Account:		MAY/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454						Total Major Head	3454 :			86,764	0	0	0	0	86,764	86,764						
						Total of Month	:			86,764	0	0	0	0	86,764	86,764						
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		243	Voucher	82,192	0	0	0	0	82,192	82,192						
										82,192	0	0	0	0	82,192	82,192						
										82,192	0	0	0	0	82,192	82,192						
										82,192	0	0	0	0	82,192	82,192						
										82,192	0	0	0	0	82,192	82,192						
										82,192	0	0	0	0	82,192	82,192						
										82,192	0	0	0	0	82,192	82,192						
						Total Object Head-- 1 :			82,192	0	0	0	0	82,192	82,192							
						Total Sub Head :			82,192	0	0	0	0	82,192	82,192							
						Total Minor Head	112 :			82,192	0	0	0	0	82,192	82,192						
						Total Sub Major Head	2 :			82,192	0	0	0	0	82,192	82,192						
						Total Major Head	3454 :			82,192	0	0	0	0	82,192	82,192						
						Total of Month	:			82,192	0	0	0	0	82,192	82,192						
						Total of DDO	2800006 :			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) :																						
Summary of DDO wise expenditure																						
															2,49,624							

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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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,49,624
						2,49,624

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	189	Voucher	85,194	0	5,500	0	79,694	85,194		
						Total Object Head-- 1 :					85,194	0	5,500	0	79,694	85,194
					Total Sub Head :					85,194	0	5,500	0	79,694	85,194	
					Total Minor Head 112 :					85,194	0	5,500	0	79,694	85,194	
					Total Sub Major Head 2 :					85,194	0	5,500	0	79,694	85,194	
					Total Major Head 3454 :					85,194	0	5,500	0	79,694	85,194	
					Total of Month :					85,194	0	5,500	0	79,694	85,194	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :					91,662	0	5,500	0	86,162	91,662	
					Total Sub Head :					91,662	0	5,500	0	86,162	91,662	
					Total Minor Head 112 :					91,662	0	5,500	0	86,162	91,662	
Total Sub Major Head 2 :					91,662	0	5,500	0	86,162	91,662						

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454						Total Major Head	3454 :			91,662	0	5,500		0	86,162	91,662				
						Total of Month	:			91,662	0	5,500		0	86,162	91,662				
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1260	Voucher	86,811	0	5,500		0	81,311	86,811				
										86,811	0	5,500		0	81,311	86,811				
										86,811	0	5,500		0	81,311	86,811				
										86,811	0	5,500		0	81,311	86,811				
										86,811	0	5,500		0	81,311	86,811				
										86,811	0	5,500		0	81,311	86,811				
										86,811	0	5,500		0	81,311	86,811				
						Total Object Head-- 1 :			86,811	0	5,500		0	81,311	86,811					
						Total Sub Head :			86,811	0	5,500		0	81,311	86,811					
						Total Minor Head 112 :			86,811	0	5,500		0	81,311	86,811					
						Total Sub Major Head 2 :			86,811	0	5,500		0	81,311	86,811					
						Total Major Head 3454 :			86,811	0	5,500		0	81,311	86,811					
						Total of Month :			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 Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
2,63,667																				
Summary of DDO wise expenditure																				

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2800007 Block Development Officer Mawsynram Development Block					
<u>Summary of DDO wise expenditure</u>						
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher		85,194	0	5,390	0		79,804	85,194			
										85,194	0	5,390	0		79,804	85,194			
					Total Object Head-- 1 :					85,194	0	5,390	0		79,804	85,194			
					Total Sub Head :					85,194	0	5,390	0		79,804	85,194			
					Total Minor Head 112 :					85,194	0	5,390	0		79,804	85,194			
					Total Sub Major Head 2 :					85,194	0	5,390	0		79,804	85,194			
					Total Major Head 3454 :					85,194	0	5,390	0		79,804	85,194			
Total of Month :										85,194	0	5,390	0		79,804	85,194			
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2601	Voucher		4,851	0	0	0		4,851	4,851			
										86,811	0	5,390	0		81,421	86,811			
					Total Object Head-- 1 :					91,662	0	5,390	0		86,272	91,662			
					Total Sub Head :					91,662	0	5,390	0		86,272	91,662			
					Total Minor Head 112 :					91,662	0	5,390	0		86,272	91,662			
					Total Sub Major Head 2 :					91,662	0	5,390	0		86,272	91,662			

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			91,662	0	5,390		0	86,272	91,662
						Total of Month	:			91,662	0	5,390		0	86,272	91,662
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1509	Voucher	86,811	0	5,390		0	81,421	86,811
						Total Object Head-- 1 :				86,811	0	5,390		0	81,421	86,811
						Total Sub Head :				86,811	0	5,390		0	81,421	86,811
						Total Minor Head	112 :			86,811	0	5,390		0	81,421	86,811
						Total Sub Major Head	2 :			86,811	0	5,390		0	81,421	86,811
						Total Major Head	3454 :			86,811	0	5,390		0	81,421	86,811
						Total of Month	:			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
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
						DDO wise Total (Original +Reconcilation+IA) :										2,63,667
Summary of DDO wise expenditure																

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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					
<u>Summary of DDO wise expenditure</u>						
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	74,111	0	0	0	74,111	74,111		
						Total Object Head-- 1 :				74,111	0	0	0	74,111	74,111	
						Total Sub Head :				74,111	0	0	0	74,111	74,111	
						Total Minor Head 112 :				74,111	0	0	0	74,111	74,111	
						Total Sub Major Head 2 :				74,111	0	0	0	74,111	74,111	
						Total Major Head 3454 :				74,111	0	0	0	74,111	74,111	
						Total of Month :				74,111	0	0	0	74,111	74,111	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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		
						Total Object Head-- 1 :				79,523	0	0	0	79,523	79,523	
						Total Sub Head :				79,523	0	0	0	79,523	79,523	
						Total Minor Head 112 :				79,523	0	0	0	79,523	79,523	
						Total Sub Major Head 2 :				79,523	0	0	0	79,523	79,523	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800009 Block Development Officer Myllichem Development Block Upper-Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454					Total Major Head	3454 :			79,523	0	0	0	0	79,523	79,523		
					Total of Month	:			79,523	0	0	0	0	79,523	79,523		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	231	Voucher	75,464	0	0	0	0	75,464	75,464		
					Total Object Head-- I :				75,464	0	0	0	0	75,464	75,464		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1343	Voucher	4,500	0	0	0	0	4,500	4,500		
					Total Object Head-- II :				4,500	0	0	0	0	4,500	4,500		
				Total Sub Head :					79,964	0	0	0	0	79,964	79,964		
				Total Minor Head 112 :					79,964	0	0	0	0	79,964	79,964		
				Total Sub Major Head 2 :					79,964	0	0	0	0	79,964	79,964		
				Total Major Head 3454 :					79,964	0	0	0	0	79,964	79,964		
Total of Month :					79,964	0	0	0	0	79,964	79,964						
Total of DDO					2800009 :			2,33,598	0	0	0	0	2,33,598	2,33,598			
Reconciliation Portion																	

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2800009 Block Development Officer Myllem Development Block Upper-Shillong					
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						2,33,598
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,29,098
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	4,500
						2,33,598

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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														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- I :				5,62,807	0	42,000	0		5,20,807	5,62,807
						Total Sub Head :				5,62,807	0	42,000	0		5,20,807	5,62,807
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	53,330	0	0	0		53,330	53,330	
						Total Object Head-- I :				53,330	0	0	0		53,330	53,330
						Total Sub Head :				53,330	0	0	0		53,330	53,330
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	188	Voucher	91,012	0	23,250	0		67,762	91,012	
						Voted-Sixth-Schedule-Jaintia	221	Voucher	1,00,000	0	0	0		1,00,000	1,00,000	
						Total Object Head-- I :				1,91,012	0	23,250	0		1,67,762	1,91,012
						Total Sub Head :				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 Head-- I :				1,68,873	0	41,000	0		1,27,873	1,68,873
						Total Sub Head :				1,68,873	0	41,000	0		1,27,873	1,68,873

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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										
Month of Account:				APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112				Total Minor Head	112 :			9,76,022	0	1,06,250		0	8,69,772	9,76,022
						Total Sub Major Head	2 :			9,76,022	0	1,06,250		0	8,69,772	9,76,022
						Total Major Head	3454 :			9,76,022	0	1,06,250		0	8,69,772	9,76,022
						Total of Month	:			9,76,022	0	1,06,250		0	8,69,772	9,76,022
Month of Account:				MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		173	Voucher	3,70,278	0	37,000		6,600	3,26,678	3,70,278
						Voted-Sixth-Schedule-Jaintia		174	Voucher	1,10,310	0	12,000		0	98,310	1,10,310
						Voted-Sixth-Schedule-Jaintia		175	Voucher	76,500	0	0		0	76,500	76,500
						Voted-Sixth-Schedule-Jaintia		617	Voucher	13,800	0	0		0	13,800	13,800
						Voted-Sixth-Schedule-Jaintia		720	Voucher	6,210	0	0		0	6,210	6,210
						Voted-Sixth-Schedule-Jaintia		721	Voucher	20,133	0	0		0	20,133	20,133
						Total Object Head--	1 :			5,97,231	0	49,000		6,600	5,41,631	5,97,231
						Total Sub Head	:			5,97,231	0	49,000		6,600	5,41,631	5,97,231
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		170	Voucher	54,311	0	0		0	54,311	54,311

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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															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	722	Voucher	2,943	0	0	0	2,943	2,943			
									57,254	0	0	0	57,254	57,254			
									57,254	0	0	0	57,254	57,254			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	171	Voucher	92,728	0	23,250	0	69,478	92,728			
							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 Head-- I :			1,97,876	0	23,250	0	1,74,626	1,97,876			
						Total Sub Head :			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 Head-- I :			1,81,593	0	31,000	0	1,50,593	1,81,593						
			Total Sub Head :			1,81,593	0	31,000	0	1,50,593	1,81,593						
			Total Minor Head 112 :			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954						
			Total Sub Major Head 2 :			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954						
			Total Major Head 3454 :			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954						
			Total of Month :			10,33,954	0	1,03,250	6,600	9,24,104	10,33,954						

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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														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- I :		6,13,914	0	49,000	6,600		5,58,314	6,13,914		
						Total Sub Head :		6,13,914	0	49,000	6,600		5,58,314	6,13,914		
		112	(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	
						Total Object Head-- I :		54,311	0	0	0		54,311	54,311		
						Total Sub Head :		54,311	0	0	0		54,311	54,311		
		112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	308	Voucher	92,728	0	17,000	0		75,728	92,728	
						Voted-Sixth-Schedule-Jaintia	313	Voucher	1,00,000	0	0	0		1,00,000	1,00,000	
						Total Object Head-- I :		1,92,728	0	17,000	0		1,75,728	1,92,728		
						Total Sub Head :		1,92,728	0	17,000	0		1,75,728	1,92,728		
		112	(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 Head-- I :		1,72,053	0	46,000	0		1,26,053	1,72,053		

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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																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
3454	02	112	(18) National Sample Survey Division					Total 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	
								Total 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																				
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										17,73,952
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										1,64,895
3454	02	112	(16) Data Rank And Electronic Data Processing					0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										5,81,616
3454	02	112	(18) National Sample Survey Division					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										5,22,519

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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
<i>Summary of DDO wise expenditure</i>		
30,42,982		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800002 Block Development Officer C & R D Laskein Statistics														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	12	Voucher	80,668	0	0		0	80,668	80,668
Total Object Head-- 1 :										80,668	0	0		0	80,668	80,668
Total Sub Head :										80,668	0	0		0	80,668	80,668
Total Minor Head 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 Head 3454 :										80,668	0	0		0	80,668	80,668
Total of Month :										80,668	0	0		0	80,668	80,668
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	201	Voucher	82,192	0	0		0	82,192	82,192
Total Object Head-- 1 :										82,192	0	0		0	82,192	82,192
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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																							
Department :		Planning Department																							
Treasury :		Jowai Treasury																							
D.D.O. :		2800002 Block Development Officer C & R D Laskein Statistics																							
Month of Account:		MAY/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
Total of Month :										82,192	0	0		0	82,192	82,192									
Month of Account:		JUN/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	396	Voucher		82,192	0	0		0	82,192	82,192									
									Total Object Head-- 1 :									82,192	0	0		0	82,192	82,192	
									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 2800002 :									2,45,052	0	0		0	2,45,052	2,45,052										
Reconciliation Portion																									
Internal Adjustment of A.G. Office:																									
DDO wise Total (Original +Reconcilation+IA) :																	2,45,052								
Summary of DDO wise expenditure																									

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Jowai Treasury					
D.D.O. :	2800002 Block Development Officer C & R D Laskein Statistics					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,45,052
						2,45,052

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	11	Voucher	80,668	0	10,000		0	70,668	80,668
						Total Object Head-- 1 :				80,668	0	10,000		0	70,668	80,668
						Total Sub Head :				80,668	0	10,000		0	70,668	80,668
						Total Minor Head 112 :				80,668	0	10,000		0	70,668	80,668
						Total Sub Major Head 2 :				80,668	0	10,000		0	70,668	80,668
						Total Major Head 3454 :				80,668	0	10,000		0	70,668	80,668
						Total of Month :				80,668	0	10,000		0	70,668	80,668
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				86,764	0	10,000		0	76,764	86,764
						Total Sub Head :				86,764	0	10,000		0	76,764	86,764
						Total Minor Head 112 :				86,764	0	10,000		0	76,764	86,764
						Total Sub Major Head 2 :				86,764	0	10,000		0	76,764	86,764

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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																	
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454						Total Major Head	3454 :			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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	397	Voucher	82,192	0	10,000		0	72,192	82,192			
						Total Object Head-- 1 :						82,192	0	10,000		0	72,192	82,192	
						Total Sub Head :						82,192	0	10,000		0	72,192	82,192	
						Total Minor Head						112 :	82,192	0	10,000		0	72,192	82,192
						Total Sub Major Head						2 :	82,192	0	10,000		0	72,192	82,192
						Total Major Head						3454 :	82,192	0	10,000		0	72,192	82,192
						Total of Month						:		82,192	0	10,000		0	72,192
						Total of DDO	2800003 :			2,49,624	0	30,000		0	2,19,624	2,49,624			
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
						DDO wise Total (Original +Reconcilation+IA) :										2,49,624			
Summary of DDO wise expenditure																			

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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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,49,624
						2,49,624

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Demand :			41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :			Planning Department															
Treasury :			Nongstoin Treasury															
D.D.O. :			2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills															
Month of Account:			APR/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :			6,89,266	5,000	28,000	6,600	6,49,666	6,84,266				
			Total Sub Head :			6,89,266	5,000	28,000	6,600	6,49,666	6,84,266							
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	562	Voucher	7,470	0	0	0	7,470	7,470				
						Voted-Sixth-Schedule-Khasi	62	Voucher	1,34,556	0	10,000	4,400	1,20,156	1,34,556				
						Total Object Head-- I :			1,42,026	0	10,000	4,400	1,27,626	1,42,026				
						Total Sub Head :			1,42,026	0	10,000	4,400	1,27,626	1,42,026				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	40,000	0	0	0	40,000	40,000				
						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 Head-- I :			1,37,470	1,000	0	2,200	1,34,270	1,36,470				
						Total Sub Head :			1,37,470	1,000	0	2,200	1,34,270	1,36,470				

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	559	Voucher	3,078	0	0	0	3,078	3,078	
							61	Voucher	75,707	0	0	2,200	73,507	75,707	
							Total Object Head-- 1 :		78,785	0	0	2,200	76,585	78,785	
							Total Sub Head :		78,785	0	0	2,200	76,585	78,785	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	563	Voucher	7,884	0	0	0	7,884	7,884	
							64	Voucher	1,35,396	0	25,000	0	1,10,396	1,35,396	
							Total Object Head-- 1 :		1,43,280	0	25,000	0	1,18,280	1,43,280	
							Total Sub Head :		1,43,280	0	25,000	0	1,18,280	1,43,280	
		Total Minor Head 112 :		11,90,827	6,000	63,000	15,400	11,06,427	11,84,827						
		Total Sub Major Head 2 :		11,90,827	6,000	63,000	15,400	11,06,427	11,84,827						
Total Major Head 3454 :		11,90,827	6,000	63,000	15,400	11,06,427	11,84,827								
Total of Month :		11,90,827	6,000	63,000	15,400	11,06,427	11,84,827								
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	5,49,333	5,000	31,000	4,400	5,08,933	5,44,333	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :			7,66,546	5,000	31,000	4,400	7,26,146	7,61,546	
						Total Sub Head :			7,66,546	5,000	31,000	4,400	7,26,146	7,61,546	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	1,37,046	0	10,000	0	1,27,046	1,37,046	
						Total Object Head-- I :			1,37,046	0	10,000	0	1,27,046	1,37,046	
						Total Sub Head :			1,37,046	0	10,000	0	1,27,046	1,37,046	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	94,086	1,000	0	4,400	88,686	93,086	
						Voted-Sixth-Schedule-Khasi	346	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- I :			1,34,086	1,000	0	4,400	1,28,686	1,33,086	
						Total Sub Head :			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 Head-- I :			76,733	0	0	2,200	74,533	76,733	
						Total Sub Head :			76,733	0	0	2,200	74,533	76,733	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				2,39,082	0	35,000	0	2,04,082	2,39,082	
					Total Sub Head :				2,39,082	0	35,000	0	2,04,082	2,39,082		
					Total Minor Head 112 :				13,53,493	6,000	76,000	11,000	12,60,493	13,47,493		
					Total Sub Major Head 2 :				13,53,493	6,000	76,000	11,000	12,60,493	13,47,493		
					Total Major Head 3454 :				13,53,493	6,000	76,000	11,000	12,60,493	13,47,493		
Total of Month :									13,53,493	6,000	76,000	11,000	12,60,493	13,47,493		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				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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Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	02. Wages	Voted-Sixth-Schedule-Khasi	494	Voucher	9,975	0	0	0	0	0	9,975	9,975		
					Voted-Sixth-Schedule-Khasi	495	Voucher	5,775	0	0	0	0	5,775	5,775			
				Total Object Head-- 2 :							31,500	0	0	0	0	31,500	31,500
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	407	Voucher	10,675	0	0	0	0	10,675	10,675			
					Voted-Sixth-Schedule-Khasi	445	Voucher	5,507	0	0	0	0	5,507	5,507			
					Voted-Sixth-Schedule-Khasi	446	Voucher	2,808	0	0	0	0	2,808	2,808			
					Voted-Sixth-Schedule-Khasi	694	Voucher	3,600	0	0	0	0	3,600	3,600			
					Total Object Head-- 11 :							22,590	0	0	0	0	22,590
			Total Sub Head :							7,20,919	5,000	31,000	4,400	6,80,519	7,15,919		
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	198	Voucher	1,37,046	0	10,000	0	1,27,046	1,37,046				
					Total Object Head-- 1 :							1,37,046	0	10,000	0	1,27,046	1,37,046
			Total Sub Head :							1,37,046	0	10,000	0	1,27,046	1,37,046		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	199	Voucher	94,086	1,000	0	4,400	88,686	93,086			
						Voted-Sixth-Schedule-Khasi	340	Voucher	40,000	0	0	0	40,000	40,000			
						Total Object Head-- 1 :							1,34,086	1,000	0	4,400	1,28,686
					11. Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	293	Voucher	7,221	0	0	0	7,221	7,221			

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	513	Voucher	8,136	0	0	0		8,136	8,136
						Total Object Head-- 11 :				15,357	0	0	0		15,357	15,357
						Total Sub Head :				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 Head-- 1 :				76,733	0	0	2,200		74,533	76,733
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	292	Voucher	8,341	0	0	0		8,341	8,341
						Total Object Head-- 11 :				8,341	0	0	0		8,341	8,341
					Total Sub Head :					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 Head-- 1 :				1,39,365	0	35,000	0		1,04,365	1,39,365
						Total Sub Head :				1,39,365	0	35,000	0		1,04,365	1,39,365
			Total Minor Head 112 :					12,31,847	6,000	76,000	11,000		11,38,847	12,25,847		
			Total Sub Major Head 2 :					12,31,847	6,000	76,000	11,000		11,38,847	12,25,847		
			Total Major Head 3454 :					12,31,847	6,000	76,000	11,000		11,38,847	12,25,847		
			Total of Month :					12,31,847	6,000	76,000	11,000		11,38,847	12,25,847		

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS									
Department :	Planning Department										
Treasury :	Nongstoin Treasury										
D.D.O. :	2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills										
Total of DDO				2800002 :		37,76,167	18,000	2,15,000	37,400	35,05,767	37,58,167
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :				37,58,167							
Summary of DDO wise expenditure											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					21,07,641
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi					31,500
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					22,590
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					4,16,118
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					4,02,642
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					15,357
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					2,32,251
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					8,341
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					5,21,727
											37,58,167

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800004 Block Development Officer Statistic Mawshynrut														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				79,710	0	10,750	0	68,960	79,710	
						Total Sub Head :				79,710	0	10,750	0	68,960	79,710	
						Total Minor Head 112 :				79,710	0	10,750	0	68,960	79,710	
						Total Sub Major Head 2 :				79,710	0	10,750	0	68,960	79,710	
						Total Major Head 3454 :				79,710	0	10,750	0	68,960	79,710	
Total of Month :										79,710	0	10,750	0	68,960	79,710	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	247	Voucher	76,866	0	10,750	0	66,116	76,866		
						Total Object Head-- 1 :				76,866	0	10,750	0	66,116	76,866	
						Total Sub Head :				76,866	0	10,750	0	66,116	76,866	
						Total Minor Head 112 :				76,866	0	10,750	0	66,116	76,866	
						Total Sub Major Head 2 :				76,866	0	10,750	0	66,116	76,866	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800004 Block Development Officer Statistic Mawshynrut														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			76,866	0	10,750		0	66,116	76,866
						Total of Month	:			76,866	0	10,750		0	66,116	76,866
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	65	Voucher	76,866	0	10,750		0	66,116	76,866
						Total Object Head-- 1 :				76,866	0	10,750		0	66,116	76,866
						Total Sub Head :				76,866	0	10,750		0	66,116	76,866
						Total Minor Head	112 :			76,866	0	10,750		0	66,116	76,866
						Total Sub Major Head	2 :			76,866	0	10,750		0	66,116	76,866
						Total Major Head	3454 :			76,866	0	10,750		0	66,116	76,866
						Total of Month	:			76,866	0	10,750		0	66,116	76,866
						Total of DDO	2800004 :			2,33,442	0	32,250		0	2,01,192	2,33,442
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,33,442
Summary of DDO wise expenditure																

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	2800004 Block Development Officer Statistic Mawshynrut					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,33,442
						2,33,442

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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 Williamnagar												
Month of Account:				APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	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 Head-- I :					5,14,581	3,000	30,750	0	4,80,831	5,11,581			
			Total Sub Head :					5,14,581	3,000	30,750	0	4,80,831	5,11,581			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	1,07,452	2,000	0	0	1,05,452	1,05,452		
						Total Object Head-- I :					1,07,452	2,000	0	0	1,05,452	1,05,452
						Total Sub Head :					1,07,452	2,000	0	0	1,05,452	1,05,452
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	1,03,490	2,000	0	0	1,01,490	1,01,490		
						Voted-Sixth-Schedule-Garo	306	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- I :					1,43,490	2,000	0	0	1,41,490	1,41,490	
					Total Sub Head :					1,43,490	2,000	0	0	1,41,490	1,41,490	
			(17) Agricultural Statistic Division	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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			73,330	1,000	0	0	72,330	72,330				
					Total Sub Head :			73,330	1,000	0	0	72,330	72,330				
			(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 Head-- 1 :			1,21,088	0	10,000	0	1,11,088	1,21,088
									Total Sub Head :			1,21,088	0	10,000	0	1,11,088	1,21,088
									Total Minor Head 112 :			9,59,941	8,000	40,750	0	9,11,191	9,51,941
			Total Sub Major Head 2 :			9,59,941	8,000	40,750	0	9,11,191	9,51,941						
			Total Major Head 3454 :			9,59,941	8,000	40,750	0	9,11,191	9,51,941						
Total of Month :			9,59,941	8,000	40,750	0	9,11,191	9,51,941									
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	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			
						Voted-Sixth-	502	Voucher	16,488	0	0	0	16,488	16,488			

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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 Williamnagar														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- I :					5,55,924	3,000	30,750	0	5,22,174	5,52,924	
					Total Sub Head :					5,55,924	3,000	30,750	0	5,22,174	5,52,924	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	1,09,429	2,000	0	0	1,07,429	1,07,429		
						Voted-Sixth-Schedule-Garo	503	Voucher	5,931	0	0	0	5,931	5,931		
					Total Object Head-- I :					1,15,360	2,000	0	0	1,13,360	1,13,360	
					Total Sub Head :					1,15,360	2,000	0	0	1,13,360	1,13,360	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	186	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Garo	193	Voucher	1,05,392	2,000	0	0	1,03,392	1,03,392		
						Voted-Sixth-Schedule-Garo	529	Voucher	5,706	0	0	0	5,706	5,706		
					Total Object Head-- I :					1,51,098	2,000	0	0	1,49,098	1,49,098	
					Total Sub Head :					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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				77,254	1,000	0	0	76,254	76,254	
			Total Sub Head :							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 Head-- 1 :							1,30,424	0	10,000	0	1,20,424	1,30,424	
			Total Sub Head :							1,30,424	0	10,000	0	1,20,424	1,30,424	
			Total Minor Head 112 :							10,30,060	8,000	40,750	0	9,81,310	10,22,060	
			Total Sub Major Head 2 :							10,30,060	8,000	40,750	0	9,81,310	10,22,060	
			Total Major Head 3454 :							10,30,060	8,000	40,750	0	9,81,310	10,22,060	
			Total of Month :							10,30,060	8,000	40,750	0	9,81,310	10,22,060	
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	307	Voucher	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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Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	80	Voucher		1,04,350	0	6,500	0	97,850	1,04,350	
											5,18,965	3,000	22,000	0	4,93,965	5,15,965	
											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	
											1,09,429	2,000	0	2,200	1,05,229	1,07,429	
											1,09,429	2,000	0	2,200	1,05,229	1,07,429	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	72	Voucher		40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Garo	79	Voucher		1,05,392	2,000	0	4,400	98,992	1,03,392	
							Total Object Head-- I :				1,45,392	2,000	0	4,400	1,38,992	1,43,392	
							Total Sub Head :				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 Head-- I :				54,311	1,000	0	2,200	51,111	53,311	
							Total Sub Head :				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	
							Total Object Head-- I :				1,43,422	0	10,000	0	1,33,422	1,43,422	

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Department :		Planning Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		2800002 District Statistical Officer Williamnagar																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(18) National Sample Survey Division			Total Sub Head :				1,43,422	0	10,000		0	1,33,422	1,43,422				
						Total Minor Head 112 :				9,71,519	8,000	32,000	8,800	9,22,719	9,63,519					
		911	(02) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries			Voted-Sixth-Schedule-Garo			404	Challan	-386	0	0	0	-386	-386
										Total Object Head-- 70 :				-386	0	0	0	-386	-386	
										Total Sub Head :				-386	0	0	0	-386	-386	
										Total Minor Head 911 :				-386	0	0	0	-386	-386	
		Total Sub Major Head 2 :				9,71,133	8,000	32,000	8,800	9,22,333	9,63,133									
		Total Major Head 3454 :				9,71,133	8,000	32,000	8,800	9,22,333	9,63,133									
Total of Month :				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											
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo			15,80,470							
3454	02	112	(02) Centrally Assisted National Sample Survey				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo			3,26,241							

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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	Williamnagar			
<u>Summary of DDO wise expenditure</u>						
Scheme					Allowance	
3454	02	112	(16) 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, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 2,01,895
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 3,94,934
3454	02	911	(02) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo -386
						29,37,134

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi	115	Voucher	57,111	0	0	0	57,111	57,111	
						Voted-Sixth-Schedule-Khasi	27	Voucher	5,98,287	4,000	37,310	4,400	5,52,577	5,94,287	
						Voted-Sixth-Schedule-Khasi	28	Voucher	94,370	0	0	0	94,370	94,370	
						Total Object Head-- 1 :			7,89,768	4,000	37,310	4,400	7,44,058	7,85,768	
						Total Sub Head :			7,89,768	4,000	37,310	4,400	7,44,058	7,85,768	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	46,197	0	0	0	46,197	46,197	
						Total Object Head-- 1 :			46,197	0	0	0	46,197	46,197	
						Total Sub Head :			46,197	0	0	0	46,197	46,197	
						Total Minor Head 112 :			8,35,965	4,000	37,310	4,400	7,90,255	8,31,965	
		Total Sub Major Head 2 :				8,35,965	4,000	37,310	4,400	7,90,255	8,31,965				
		Total Major Head 3454 :				8,35,965	4,000	37,310	4,400	7,90,255	8,31,965				
Total of Month :						8,35,965	4,000	37,310	4,400	7,90,255	8,31,965				
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	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 Head-- 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 Head-- 6 :			-1,00,205	0	0	0	-1,00,205	-1,00,205	
					Total Sub Head :			7,17,422	4,000	37,310	4,400	6,71,712	7,13,422		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	47,043	0	0	0	47,043	47,043	
						Voted-Sixth-Schedule-Khasi	781	Voucher	2,538	0	0	0	2,538	2,538	
					Total Object Head-- 1 :			49,581	0	0	0	49,581	49,581		
					Total Sub Head :			49,581	0	0	0	49,581	49,581		
					Total Minor Head 112 :			7,67,003	4,000	37,310	4,400	7,21,293	7,63,003		
			Total Sub Major Head 2 :			7,67,003	4,000	37,310	4,400	7,21,293	7,63,003				
			Total Major Head 3454 :			7,67,003	4,000	37,310	4,400	7,21,293	7,63,003				

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										7,67,003	4,000	37,310	4,400	7,21,293	7,63,003		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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 Head-- I :					8,73,319	4,000	49,310	4,400	8,15,609	8,69,319	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		530	Voucher	14,982	0	0	0	14,982	14,982		
						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 Head-- II :					41,303	0	0	0	41,303	41,303	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				9,14,622	4,000	49,310	4,400	8,56,912	9,10,622	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	195	Voucher	47,043	0	0	0	47,043	47,043	
						Total Object Head-- 1 :				47,043	0	0	0	47,043	47,043	
						Total Sub Head :				47,043	0	0	0	47,043	47,043	
						Total Minor Head 112 :				9,61,665	4,000	49,310	4,400	9,03,955	9,57,665	
						Total Sub Major Head 2 :				9,61,665	4,000	49,310	4,400	9,03,955	9,57,665	
						Total Major Head 3454 :				9,61,665	4,000	49,310	4,400	9,03,955	9,57,665	
						Total of Month :				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	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															25,52,633	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						24,68,714	
3454	02	112	(01) State Statistics Organisations			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						-1,00,205	
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi						41,303	

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

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	75,444	0	16,900		0	58,544	75,444
						Total Object Head-- 1 :				75,444	0	16,900		0	58,544	75,444
						Total Sub Head :				75,444	0	16,900		0	58,544	75,444
						Total Minor Head 112 :				75,444	0	16,900		0	58,544	75,444
						Total Sub Major Head 2 :				75,444	0	16,900		0	58,544	75,444
						Total Major Head 3454 :				75,444	0	16,900		0	58,544	75,444
						Total of Month 1 :				75,444	0	16,900		0	58,544	75,444
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				81,132	0	16,900		0	64,232	81,132
						Total Sub Head :				81,132	0	16,900		0	64,232	81,132
						Total Minor Head 112 :				81,132	0	16,900		0	64,232	81,132
						Total Sub Major Head 2 :				81,132	0	16,900		0	64,232	81,132

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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																				
Month of Account:		MAY/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454						Total Major Head	3454 :		81,132		0	16,900		0	64,232	81,132						
						Total of Month	:		81,132		0	16,900		0	64,232	81,132						
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher		76,866	0	16,900	0	59,966	76,866							
										76,866	0	16,900	0	59,966	76,866							
									Total Object Head-- 1 :						76,866	0	16,900	0	59,966	76,866		
									Total Sub Head :						76,866	0	16,900	0	59,966	76,866		
									Total Minor Head 112 :						76,866	0	16,900	0	59,966	76,866		
									Total Sub Major Head 2 :						76,866	0	16,900	0	59,966	76,866		
									Total Major Head 3454 :						76,866	0	16,900	0	59,966	76,866		
Total of Month :						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 Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																						
Summary of DDO wise expenditure																						
2,33,442																						

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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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,33,442
						2,33,442

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	109	Voucher	67,800	0	0		0	67,800	67,800
						Total Object Head-- 1 :				67,800	0	0		0	67,800	67,800
						Total Sub Head :				67,800	0	0		0	67,800	67,800
						Total Minor Head 112 :				67,800	0	0		0	67,800	67,800
						Total Sub Major Head 2 :				67,800	0	0		0	67,800	67,800
						Total Major Head 3454 :				67,800	0	0		0	67,800	67,800
						Total of Month :				67,800	0	0		0	67,800	67,800
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	23	Voucher	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 Head-- 1 :				72,900	0	0		0	72,900	72,900
						Total Sub Head :				72,900	0	0		0	72,900	72,900
						Total Minor Head 112 :				72,900	0	0		0	72,900	72,900
						Total Sub Major Head 2 :				72,900	0	0		0	72,900	72,900

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

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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					
<u>Summary of DDO wise expenditure</u>						
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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	371	Voucher	83,682	0	6,000	0	77,682	83,682		
						Total Object Head-- 1 :		83,682	0	6,000	0	77,682	83,682			
						Total Sub Head :		83,682	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 1 :										83,682	0	6,000	0	77,682	83,682	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	483	Voucher	3,108	0	0	0	3,108	3,108		
						Voted-Sixth-Schedule-Khasi	502	Voucher	83,682	0	6,000	0	77,682	83,682		
						Total Object Head-- 1 :		86,790	0	6,000	0	80,790	86,790			
						Total Sub Head :		86,790	0	6,000	0	80,790	86,790			
						Total Minor Head 112 :		86,790	0	6,000	0	80,790	86,790			
						Total Sub Major Head 2 :		86,790	0	6,000	0	80,790	86,790			

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

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

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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :				Planning Department													
Treasury				Tura Treasury													
D.D.O. :				2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:				APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- I :						11,21,498	5,000	72,525	11,000	10,32,973	11,16,498			
			Total Sub Head :						11,21,498	5,000	72,525	11,000	10,32,973	11,16,498			
			(02) Centrally Assisted National Sample Survey Scheme	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			
						Voted-Sixth-Schedule-Garo	797	Voucher	16,866	0	0	0	16,866	16,866			
						Total Object Head-- I :						3,17,758	2,000	50,250	4,400	2,61,108	3,15,758
						Total Sub Head :						3,17,758	2,000	50,250	4,400	2,61,108	3,15,758
			(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 Head-- I :						78,048	0	0	0	78,048	78,048
						Total Sub Head :						78,048	0	0	0	78,048	78,048
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	459	Voucher	2,39,082	0	0	4,400	2,34,682	2,39,082			
						Voted-Sixth-Schedule-Garo	796	Voucher	9,828	0	0	0	9,828	9,828			

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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		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,48,910	0	0	4,400	2,44,510	2,48,910	
						Total Sub Head :				2,48,910	0	0	4,400	2,44,510	2,48,910	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	455	Voucher	1,60,607	0	20,000	2,200	1,38,407	1,60,607		
						Voted-Sixth-Schedule-Garo	794	Voucher	6,678	0	0	0	6,678	6,678		
						Total Object Head-- 1 :				1,67,285	0	20,000	2,200	1,45,085	1,67,285	
						Total Sub Head :				1,67,285	0	20,000	2,200	1,45,085	1,67,285	
			Total Minor Head 112 :				19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499				
			Total Sub Major Head 2 :				19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499				
			Total Major Head 3454 :				19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499				
			Total of Month :				19,33,499	7,000	1,42,775	22,000	17,61,724	19,26,499				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	1,04,350	0	7,000	0	97,350	1,04,350		
						Voted-Sixth-Schedule-Garo	732	Voucher	9,79,744	5,000	65,525	11,000	8,98,219	9,74,744		
						Total Object Head-- 1 :				10,84,094	5,000	72,525	11,000	9,95,569	10,79,094	

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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 :				Tura Treasury																
D.D.O. :				2800003 District Statistical Officer West Garo Hills Tura																
Month of Account:				MAY/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
3454	02	112	(01) State Statistics Organisations						Total Sub Head :				10,84,094	5,000	72,525	11,000	9,95,569	10,79,094		
			(02) Centrally Assisted National Sample Survey Scheme						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	
									Total Object Head-- I :				3,06,514	2,000	50,250	4,400	2,49,864	3,04,514		
									Total Sub Head :				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 Head-- I :				75,306	0	0	0	75,306	75,306		
									Total Sub Head :				75,306	0	0	0	75,306	75,306		
			(16) Data Rank And Electronic Data Processing						0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	2,42,358	0	0	4,400	2,37,958	2,42,358	
									Total Object Head-- I :				2,42,358	0	0	4,400	2,37,958	2,42,358		
									Total Sub Head :				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 Head-- I :				1,62,833	0	20,000	2,200	1,40,633	1,62,833		
									Total Sub Head :				1,62,833	0	20,000	2,200	1,40,633	1,62,833		
									Total Minor Head		112 :				18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,105
									Total Sub Major Head		2 :				18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,105
									Total Major Head		3454 :				18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,105

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																																																																																																						
Department : Planning Department																																																																																																						
Treasury Tura Treasury																																																																																																						
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura																																																																																																						
Month of Account: MAY/2025																																																																																																						
<table><tr><td colspan="4">Major Sub Minor Sub Head Major Head Head Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="14"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="14">Total of Month :</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">18,71,105</td><td colspan="2">7,000</td><td colspan="2">1,42,775</td><td colspan="2">22,000</td><td colspan="2">16,99,330</td><td colspan="2">18,64,105</td></tr></table>														Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						Total of Month :																						18,71,105		7,000		1,42,775		22,000		16,99,330		18,64,105	
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																															
																								8009 - 7610																																																																														
Total of Month :																						18,71,105		7,000		1,42,775		22,000		16,99,330		18,64,105																																																																						
Month of Account: JUN/2025																																																																																																						
<table><tr><td colspan="4">Major Sub Minor Sub Head Major Head Head Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="14"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610																																							
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																															
																								8009 - 7610																																																																														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	9,79,744	5,000	70,525	11,000	8,93,219	9,74,744																																																																																								
						Voted-Sixth-Schedule-Garo	373	Voucher	1,04,350	0	0	0	1,04,350	1,04,350																																																																																								
						Total Object Head-- I :								10,84,094	5,000	70,525	11,000	9,97,569	10,79,094																																																																																			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1029	Voucher	13,778	0	0	0	13,778	13,778																																																																																							
							Voted-Sixth-Schedule-Garo	1156	Voucher	24,891	0	0	0	24,891	24,891																																																																																							
							Voted-Sixth-Schedule-Garo	1223	Voucher	1,968	0	0	0	1,968	1,968																																																																																							
							Total Object Head-- II :								40,637	0	0	0	40,637	40,637																																																																																		
						Total Sub Head :								11,24,731	5,000	70,525	11,000	10,38,206	11,19,731																																																																																			
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	3,06,514	2,000	45,250	4,400	2,54,864	3,04,514																																																																																					
									Total Object Head-- I :								3,06,514	2,000	45,250	4,400	2,54,864	3,04,514																																																																																
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1030				Voucher	7,780	0	0	0	7,780	7,780																																																																																							
				Voted-Sixth-	1157				Voucher	1,790	0	0	0	1,790	1,790																																																																																							

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Demand :			41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :			Planning Department															
Treasury :			Tura Treasury															
D.D.O. :			2800003 District Statistical Officer West Garo Hills Tura															
Month of Account:			JUN/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :					9,570	0	0	0		9,570	9,570	
											Total Sub Head :	3,16,084	2,000	45,250	4,400		2,64,434	3,14,084
			(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 Head-- I :	75,306	0	0	0		75,306	75,306
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1158		Voucher	15,245	0	0	0		15,245	15,245	
											Total Object Head-- II :	15,245	0	0	0		15,245	15,245
											Total Sub Head :	90,551	0	0	0		90,551	90,551
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	158		Voucher	2,42,358	0	0	4,400		2,37,958	2,42,358	
											Total Object Head-- I :	2,42,358	0	0	4,400		2,37,958	2,42,358
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1028		Voucher	14,309	0	0	0		14,309	14,309	
							Voted-Sixth-Schedule-Garo	1031		Voucher	15,940	0	0	0		15,940	15,940	
											Total Object Head-- II :	30,249	0	0	0		30,249	30,249
											Total Sub Head :	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 Head-- I :	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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Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS											
Department :				Planning Department												
Treasury				Tura Treasury												
D.D.O. :				2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1220	Voucher		15,095	0	0	0	15,095	15,095		
								Total Object Head-- 11 :		25,410	0	0	0	25,410	25,410	
								Total Sub Head :		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 Major 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 Month :		19,92,216	7,000	1,35,775	22,000	18,27,441	19,85,216	
Total of DDO		2800003 :	57,96,820	21,000	4,21,325	66,000	52,88,495	57,75,820								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																57,75,820
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								32,74,686
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								40,637
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								9,24,786

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Tura Treasury					
D.D.O. :	2800003 District Statistical Officer West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 9,570
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 2,28,660
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 15,245
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 7,33,626
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 30,249
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 4,92,951
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 25,410
						57,75,820

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	79	Voucher	80,668	0	0		0	80,668	80,668
						Total Object Head-- 1 :				80,668	0	0		0	80,668	80,668
						Total Sub Head :				80,668	0	0		0	80,668	80,668
						Total Minor Head 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 Head 3454 :				80,668	0	0		0	80,668	80,668
						Total of Month :				80,668	0	0		0	80,668	80,668
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 Head-- 1 :				86,764	0	0		0	86,764	86,764
						Total Sub Head :				86,764	0	0		0	86,764	86,764
						Total Minor Head 112 :				86,764	0	0		0	86,764	86,764
Total Sub Major Head 2 :				86,764	0	0		0	86,764	86,764						

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454					Total Major Head	3454 :			86,764	0	0	0	86,764	86,764		
					Total of Month	:			86,764	0	0	0	86,764	86,764		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	506	Voucher	82,192	0	0	0	82,192	82,192		
					Total Object Head-- 1 :				82,192	0	0	0	82,192	82,192		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1313	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500		
				Total Sub Head :					86,692	0	0	0	86,692	86,692		
				Total Minor Head 112 :					86,692	0	0	0	86,692	86,692		
				Total Sub Major Head 2 :					86,692	0	0	0	86,692	86,692		
				Total Major Head 3454 :					86,692	0	0	0	86,692	86,692		
Total of Month :					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																

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Department :	Planning Department						
Treasury :	Tura Treasury						
D.D.O. :	2800004 Block Development Officer (Eco & Stat) Rongram						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,54,124	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,49,624
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							2,54,124

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	82,858	0	0	0	82,858	82,858		
						Total Object Head-- 1 :				82,858	0	0	0	82,858	82,858	
						Total Sub Head :				82,858	0	0	0	82,858	82,858	
						Total Minor Head 112 :				82,858	0	0	0	82,858	82,858	
						Total Sub Major Head 2 :				82,858	0	0	0	82,858	82,858	
						Total Major Head 3454 :				82,858	0	0	0	82,858	82,858	
						Total of Month :				82,858	0	0	0	82,858	82,858	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	309	Voucher	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 Head-- 1 :				89,134	0	0	0	89,134	89,134	
						Total Sub Head :				89,134	0	0	0	89,134	89,134	
						Total Minor Head 112 :				89,134	0	0	0	89,134	89,134	
						Total Sub Major Head 2 :				89,134	0	0	0	89,134	89,134	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :		89,134		0	0	0	89,134	89,134	
						Total of Month	:		89,134		0	0	0	89,134	89,134	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	508	Voucher	84,427	0	0	0	84,427	84,427	
						Total Object Head-- 1 :		84,427	0	0	0	84,427	84,427			
						Total Sub Head :		84,427	0	0	0	84,427	84,427			
						Total Minor Head 112 :		84,427	0	0	0	84,427	84,427			
						Total Sub Major Head 2 :		84,427	0	0	0	84,427	84,427			
						Total Major Head 3454 :		84,427	0	0	0	84,427	84,427			
						Total of Month :		84,427	0	0	0	84,427	84,427			
						Total of DDO	2800005 :		2,56,419	0	0	0	2,56,419	2,56,419		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,56,419	
Summary of DDO wise expenditure																

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :			8,15,987	0	32,741	0	7,83,246	8,15,987			
						Total Sub Head :			8,15,987	0	32,741	0	7,83,246	8,15,987			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	50,318	0	0	0	50,318	50,318			
						Total Object Head-- 1 :			50,318	0	0	0	50,318	50,318			
						Total Sub Head :			50,318	0	0	0	50,318	50,318			
						Total Minor Head 112 :			8,66,305	0	32,741	0	8,33,564	8,66,305			
			Total Sub Major Head 2 :			8,66,305	0	32,741	0	8,33,564	8,66,305						
Total Major Head 3454 :			8,66,305			0	32,741	0	8,33,564	8,66,305							
Total of Month :			8,66,305			0	32,741	0	8,33,564	8,66,305							
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	1,01,519	0	0	0	1,01,519	1,01,519			

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	60,286	0	3,640	0	56,646	60,286	
						Voted-Sixth-Schedule-Garo	194	Voucher	6,69,305	0	29,101	0	6,40,204	6,69,305	
						Voted-Sixth-Schedule-Garo	509	Voucher	36,414	0	0	0	36,414	36,414	
						Voted-Sixth-Schedule-Garo	511	Voucher	3,276	0	0	0	3,276	3,276	
						Voted-Sixth-Schedule-Garo	512	Voucher	5,679	0	0	0	5,679	5,679	
						Total Object Head-- I :			8,76,479	0	32,741	0	8,43,738	8,76,479	
						Total Sub Head :			8,76,479	0	32,741	0	8,43,738	8,76,479	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	51,242	0	0	0	51,242	51,242	
						Voted-Sixth-Schedule-Garo	393	Voucher	51,364	0	0	0	51,364	51,364	
						Voted-Sixth-Schedule-Garo	510	Voucher	2,772	0	0	0	2,772	2,772	
						Total Object Head-- I :			1,05,378	0	0	0	1,05,378	1,05,378	
			Total Sub Head :			1,05,378	0	0	0	1,05,378	1,05,378				
			Total Minor Head 112 :			9,81,857	0	32,741	0	9,49,116	9,81,857				
			Total Sub Major Head 2 :			9,81,857	0	32,741	0	9,49,116	9,81,857				
			Total Major Head 3454 :			9,81,857	0	32,741	0	9,49,116	9,81,857				
			Total of Month :			9,81,857	0	32,741	0	9,49,116	9,81,857				

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :			8,31,110	0	34,741	11,000	7,85,369	8,31,110	
			Total Sub Head :			8,31,110	0	34,741	11,000	7,85,369	8,31,110				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	51,242	0	0	2,200	49,042	51,242	
						Voted-Sixth-Schedule-Garo	358	Voucher	6,137	0	0	0	6,137	6,137	
						Total Object Head-- 1 :			57,379	0	0	2,200	55,179	57,379	
						Total Sub Head :			57,379	0	0	2,200	55,179	57,379	
			Total Minor Head 112 :			8,88,489	0	34,741	13,200	8,40,548	8,88,489				
Total Sub Major Head 2 :			8,88,489	0	34,741	13,200	8,40,548	8,88,489							
Total Major Head 3454 :			8,88,489	0	34,741	13,200	8,40,548	8,88,489							
Total of Month :			8,88,489	0	34,741	13,200	8,40,548	8,88,489							
Total of DDO 2800002 :			27,36,651	0	1,00,223	13,200	26,23,228	27,36,651							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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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 +Reconciliation+IA) :					27,36,651		
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25,23,576
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,13,075
							27,36,651

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	95	Voucher	91,012	0	6,000		0	85,012	91,012
						Total Object Head-- 1 :				91,012	0	6,000		0	85,012	91,012
						Total Sub Head :				91,012	0	6,000		0	85,012	91,012
						Total Minor Head 112 :				91,012	0	6,000		0	85,012	91,012
						Total Sub Major Head 2 :				91,012	0	6,000		0	85,012	91,012
						Total Major Head 3454 :				91,012	0	6,000		0	85,012	91,012
						Total of Month :				91,012	0	6,000		0	85,012	91,012
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				97,876	0	6,000		0	91,876	97,876
						Total Sub Head :				97,876	0	6,000		0	91,876	97,876
						Total Minor Head 112 :				97,876	0	6,000		0	91,876	97,876
						Total Sub Major Head 2 :				97,876	0	6,000		0	91,876	97,876

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			97,876	0	6,000		0	91,876	97,876
						Total of Month	:			97,876	0	6,000		0	91,876	97,876
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	26	Voucher	92,728	0	6,000		0	86,728	92,728
						Total Object Head-- 1 :				92,728	0	6,000		0	86,728	92,728
						Total Sub Head :				92,728	0	6,000		0	86,728	92,728
						Total Minor Head	112 :			92,728	0	6,000		0	86,728	92,728
						Total Sub Major Head	2 :			92,728	0	6,000		0	86,728	92,728
						Total Major Head	3454 :			92,728	0	6,000		0	86,728	92,728
						Total of Month	:			92,728	0	6,000		0	86,728	92,728
						Total of DDO	2800001 :			2,81,616	0	18,000		0	2,63,616	2,81,616
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,81,616																

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Mairang Sub-Treasury					
D.D.O. :	2800001 Block Development Officer Statistics Mairang					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,81,616
						2,81,616

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	59	Voucher	75,444	0	11,000		0	64,444	75,444
						Total Object Head-- 1 :				75,444	0	11,000		0	64,444	75,444
						Total Sub Head :				75,444	0	11,000		0	64,444	75,444
						Total Minor Head 112 :				75,444	0	11,000		0	64,444	75,444
						Total Sub Major Head 2 :				75,444	0	11,000		0	64,444	75,444
						Total Major Head 3454 :				75,444	0	11,000		0	64,444	75,444
						Total of Month :				75,444	0	11,000		0	64,444	75,444
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	191	Voucher	4,266	0	0		0	4,266	4,266
							Voted-Sixth-Schedule-Khasi	51	Voucher	76,866	0	11,000		0	65,866	76,866
						Total Object Head-- 1 :				81,132	0	11,000		0	70,132	81,132
						Total Sub Head :				81,132	0	11,000		0	70,132	81,132
						Total Minor Head 112 :				81,132	0	11,000		0	70,132	81,132
						Total Sub Major Head 2 :				81,132	0	11,000		0	70,132	81,132

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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														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			81,132	0	11,000		0	70,132	81,132
						Total of Month	:			81,132	0	11,000		0	70,132	81,132
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	78	Voucher	76,866	0	11,000		0	65,866	76,866
						Total Object Head-- 1 :				76,866	0	11,000		0	65,866	76,866
						Total Sub Head	:			76,866	0	11,000		0	65,866	76,866
						Total Minor Head	112 :			76,866	0	11,000		0	65,866	76,866
						Total Sub Major Head	2 :			76,866	0	11,000		0	65,866	76,866
						Total Major Head	3454 :			76,866	0	11,000		0	65,866	76,866
						Total of Month	:			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 Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,33,442																

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	4,995	0	0	0	4,995	4,995		
							30	Voucher	87,530	0	10,000	0	77,530	87,530		
							Total Object Head-- 1 :		92,525	0	10,000	0	82,525	92,525		
							Total Sub Head :		92,525	0	10,000	0	82,525	92,525		
							Total Minor Head 112 :		92,525	0	10,000	0	82,525	92,525		
							Total Sub Major Head 2 :		92,525	0	10,000	0	82,525	92,525		
							Total Major Head 3454 :		92,525	0	10,000	0	82,525	92,525		
Total of Month :										92,525	0	10,000	0	82,525	92,525	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	89,195	0	10,000	0	79,195	89,195		
							Total Object Head-- 1 :		89,195	0	10,000	0	79,195	89,195		
							Total Sub Head :		89,195	0	10,000	0	79,195	89,195		
							Total Minor Head 112 :		89,195	0	10,000	0	79,195	89,195		
							Total Sub Major Head 2 :		89,195	0	10,000	0	79,195	89,195		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			89,195	0	10,000		0	79,195	89,195
						Total of Month	:			89,195	0	10,000		0	79,195	89,195
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher	89,195	0	0		0	89,195	89,195
						Total Object Head-- 1 :				89,195	0	0		0	89,195	89,195
						Total Sub Head :				89,195	0	0		0	89,195	89,195
						Total Minor Head	112 :			89,195	0	0		0	89,195	89,195
						Total Sub Major Head	2 :			89,195	0	0		0	89,195	89,195
						Total Major Head	3454 :			89,195	0	0		0	89,195	89,195
						Total of Month	:			89,195	0	0		0	89,195	89,195
						Total of DDO	2800001 :			2,70,915	0	20,000		0	2,50,915	2,70,915
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,70,915																

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Sohra Sub-Treasury					
D.D.O. :	2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,70,915
						2,70,915

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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																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	85,194	0	10,000	0	75,194	85,194					
									Total Object Head-- 1 :					85,194	0	10,000	0	75,194	85,194
									Total Sub Head :					85,194	0	10,000	0	75,194	85,194
									Total Minor Head 112 :					85,194	0	10,000	0	75,194	85,194
									Total Sub Major Head 2 :					85,194	0	10,000	0	75,194	85,194
									Total Major Head 3454 :					85,194	0	10,000	0	75,194	85,194
									Total of Month :					85,194	0	10,000	0	75,194	85,194
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	4,851	0	0	0	4,851	4,851					
							Voted-Sixth-Schedule-Khasi	107	Voucher	86,811	0	10,000	0	76,811	86,811				
								Total Object Head-- 1 :					91,662	0	10,000	0	81,662	91,662	
								Total Sub Head :					91,662	0	10,000	0	81,662	91,662	
							Total Minor Head 112 :					91,662	0	10,000	0	81,662	91,662		
Total Sub Major Head 2 :					91,662	0	10,000	0	81,662	91,662									

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Department :		Planning Department																					
Treasury :		Sohra Sub-Treasury																					
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh																					
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454						Total Major Head	3454 :			91,662	0	10,000		0	81,662	91,662							
						Total of Month	:			91,662	0	10,000		0	81,662	91,662							
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		50	Voucher	86,811	0	10,000		0	76,811	86,811							
					Total Object Head-- 1 :					86,811	0	10,000		0	76,811	86,811							
					Total Sub Head :					86,811	0	10,000		0	76,811	86,811							
					Total Minor Head 112 :					86,811	0	10,000		0	76,811	86,811							
					Total Sub Major Head 2 :					86,811	0	10,000		0	76,811	86,811							
					Total Major Head 3454 :					86,811	0	10,000		0	76,811	86,811							
						Total of Month	:				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						
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	2,63,667						
Summary of DDO wise expenditure																							

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :		1,90,991	0	10,000	0	1,80,991	1,90,991			
						Total Sub Head :		1,90,991	0	10,000	0	1,80,991	1,90,991			
						Total Minor Head 112 :		1,90,991	0	10,000	0	1,80,991	1,90,991			
						Total Sub Major Head 2 :		1,90,991	0	10,000	0	1,80,991	1,90,991			
						Total Major Head 3454 :		1,90,991	0	10,000	0	1,80,991	1,90,991			
Total of Month :										1,90,991	0	10,000	0	1,80,991	1,90,991	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	288	Voucher	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 Head-- 1 :										

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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 Head-- 2 :					14,520	0	0	0		14,520	14,520
					Total Sub Head :					2,19,791	0	10,000	0		2,09,791	2,19,791
					Total Minor Head 112 :					2,19,791	0	10,000	0		2,09,791	2,19,791
					Total Sub Major Head 2 :					2,19,791	0	10,000	0		2,09,791	2,19,791
					Total Major Head 3454 :					2,19,791	0	10,000	0		2,09,791	2,19,791
Total of Month :										2,19,791	0	10,000	0		2,09,791	2,19,791
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :					1,94,561	0	10,000	0		1,84,561
					02. Wages		Voted-Sixth-Schedule-Jaintia	214	Voucher	14,520	0	0	0		14,520	14,520
						Total Object Head-- 2 :					14,520	0	0	0		14,520

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Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	282	Voucher	10,160	0	0	0	0	0	10,160	10,160
						Voted-Sixth-Schedule-Jaintia	283	Voucher	10,480	0	0	0	0	10,480	10,480	
					Total Object Head-- 11 :					20,640	0	0	0	0	20,640	20,640
					Total Sub Head :					2,29,721	0	10,000	0	0	2,19,721	2,29,721
					Total Minor Head 112 :					2,29,721	0	10,000	0	0	2,19,721	2,29,721
					Total Sub Major Head 2 :					2,29,721	0	10,000	0	0	2,19,721	2,29,721
					Total Major Head 3454 :					2,29,721	0	10,000	0	0	2,19,721	2,29,721
Total of Month :					2,29,721	0	10,000	0	0	2,19,721	2,29,721					
Total of DDO 2800001 :					6,40,503	0	30,000	0	0	6,10,503	6,40,503					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,40,503
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										5,90,823
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia										29,040
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia										20,640

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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 :	Khliehriat	Treasury
D.D.O. :	2800001	District Statistical Officer East Jaintia Hills Khliehriat
<i>Summary of DDO wise expenditure</i>		
Conveyance Allowances		
6,40,503		

Voucher Wise Expenditure Report
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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	52	Voucher	71,856	0	0	0	0	71,856	71,856
						Total Object Head-- 1 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Head :				71,856	0	0	0	0	71,856	71,856
						Total Minor Head 112 :				71,856	0	0	0	0	71,856	71,856
						Total Sub Major Head 2 :				71,856	0	0	0	0	71,856	71,856
						Total Major Head 3454 :				71,856	0	0	0	0	71,856	71,856
						Total of Month :				71,856	0	0	0	0	71,856	71,856
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	148	Voucher	73,209	0	0	0	0	73,209	73,209
							Voted-Sixth-Schedule-Jaintia	311	Voucher	4,059	0	0	0	0	4,059	4,059
						Total Object Head-- 1 :				77,268	0	0	0	0	77,268	77,268
						Total Sub Head :				77,268	0	0	0	0	77,268	77,268
						Total Minor Head 112 :				77,268	0	0	0	0	77,268	77,268
						Total Sub Major Head 2 :				77,268	0	0	0	0	77,268	77,268

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009 - 7610							
3454						Total Major Head	3454 :			77,268	0	0	0	77,268	77,268		
Total of Month :										77,268	0	0	0	77,268	77,268		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009 - 7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	59	Voucher	73,209	0	0	0	73,209	73,209			
									73,209	0	0	0	73,209	73,209			
									73,209	0	0	0	73,209	73,209			
									73,209	0	0	0	73,209	73,209			
									73,209	0	0	0	73,209	73,209			
									73,209	0	0	0	73,209	73,209			
									73,209	0	0	0	73,209	73,209			
Total Object Head-- 1 :									73,209	0	0	0	73,209	73,209			
Total Sub Head :						73,209	0		0	0	73,209	73,209					
Total Minor Head 112 :						73,209	0		0	0	73,209	73,209					
Total Sub Major Head 2 :						73,209	0		0	0	73,209	73,209					
Total Major Head 3454 :						73,209	0		0	0	73,209	73,209					
Total of Month :										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 Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,22,333
Summary of DDO wise expenditure																	

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,22,333
						2,22,333

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	284	Voucher	4,527	0	0	0		4,527	4,527	
							34	Voucher	82,858	0	5,500	0	77,358	82,858		
							Total Object Head-- 1 :		87,385	0	5,500	0	81,885	87,385		
							Total Sub Head :		87,385	0	5,500	0	81,885	87,385		
							Total Minor Head 112 :		87,385	0	5,500	0	81,885	87,385		
							Total Sub Major Head 2 :		87,385	0	5,500	0	81,885	87,385		
							Total Major Head 3454 :		87,385	0	5,500	0	81,885	87,385		
Total of Month :										87,385	0	5,500	0	81,885	87,385	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	170	Voucher	84,427	0	5,500	0		78,927	84,427	
							Total Object Head-- 1 :		84,427	0	5,500	0	78,927	84,427		
							Total Sub Head :		84,427	0	5,500	0	78,927	84,427		
							Total Minor Head 112 :		84,427	0	5,500	0	78,927	84,427		
							Total Sub Major Head 2 :		84,427	0	5,500	0	78,927	84,427		

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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														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			84,427	0	5,500		0	78,927	84,427
						Total of Month	:			84,427	0	5,500		0	78,927	84,427
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	314	Voucher	84,427	0	5,500		0	78,927	84,427
						Total Object Head-- 1 :				84,427	0	5,500		0	78,927	84,427
						Total Sub Head :				84,427	0	5,500		0	78,927	84,427
						Total Minor Head	112 :			84,427	0	5,500		0	78,927	84,427
						Total Sub Major Head	2 :			84,427	0	5,500		0	78,927	84,427
						Total Major Head	3454 :			84,427	0	5,500		0	78,927	84,427
						Total of Month	:			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 Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
																2,56,239

Voucher Wise Expenditure Report
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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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,56,239
						2,56,239

Voucher Wise Expenditure Report
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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800001 B. D. O. (Statisticts) Betasing														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	80,668	0	0	0	80,668	80,668		
						Total Object Head-- 1 :				80,668	0	0	0	80,668	80,668	
						Total Sub Head :				80,668	0	0	0	80,668	80,668	
						Total Minor Head 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 Head 3454 :				80,668	0	0	0	80,668	80,668	
						Total of Month :				80,668	0	0	0	80,668	80,668	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	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 Head-- 1 :				86,764	0	0	0	86,764	86,764	
						Total Sub Head :				86,764	0	0	0	86,764	86,764	
						Total Minor Head 112 :				86,764	0	0	0	86,764	86,764	
Total Sub Major Head 2 :				86,764	0	0	0	86,764	86,764							

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		2800001 B. D. O. (Statisticts) Betasing																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454						Total Major Head	3454 :			86,764	0	0			0	86,764	86,764			
						Total of Month	:			86,764	0	0			0	86,764	86,764			
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	26	Voucher	82,192	0	0			0	82,192	82,192			
						Total Object Head-- 1 :					82,192	0	0			0	82,192	82,192		
						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	2,49,624	2,49,624			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																		2,49,624		
Summary of DDO wise expenditure																				

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :			2,01,701	0	6,500	0	1,95,201	2,01,701	
						Total Sub Head :			2,01,701	0	6,500	0	1,95,201	2,01,701	
						Total Minor Head 112 :			2,01,701	0	6,500	0	1,95,201	2,01,701	
						Total Sub Major Head 2 :			2,01,701	0	6,500	0	1,95,201	2,01,701	
						Total Major Head 3454 :			2,01,701	0	6,500	0	1,95,201	2,01,701	
						Total of Month :			2,01,701	0	6,500	0	1,95,201	2,01,701	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	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 Head-- 1 :									

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					1,94,561	0	6,500		0	1,88,061	1,94,561
Total Sub Head :										1,94,561	0	6,500		0	1,88,061	1,94,561
Total Minor Head 112 :										1,94,561	0	6,500		0	1,88,061	1,94,561
Total Sub Major Head 2 :										1,94,561	0	6,500		0	1,88,061	1,94,561
Total Major Head 3454 :										1,94,561	0	6,500		0	1,88,061	1,94,561
Total of Month :										1,94,561	0	6,500		0	1,88,061	1,94,561
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	48	Voucher	1,04,350	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 Head-- 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 Head-- 2 :										32,065	0	0		0	32,065	32,065
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	340	Voucher	6,100	0	0		0	6,100	6,100
							Voted-Sixth-	341	Voucher	5,600	0	0		0	5,600	5,600

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	342	Voucher	5,200	0	0	0	5,200	5,200		
						Voted-Sixth-Schedule-Garo	343	Voucher	4,100	0	0	0	4,100	4,100		
					Total Object Head-- 11 :					21,000	0	0	0	21,000	21,000	
					Total Sub Head :					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 Major 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 Month :					2,47,626	0	6,500	0	2,41,126	2,47,626						
Total of DDO 2800004 :					6,43,888	0	19,500	0	6,24,388	6,43,888						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															6,43,888	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance										5,90,823	
3454	02	112	(01) State Statistics Organisations	0	02. Wages										32,065	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,										21,000	

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

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :				1,95,111	0	7,000	0	1,88,111	1,95,111	
						Total Sub Head :				1,95,111	0	7,000	0	1,88,111	1,95,111	
						Total Minor Head 112 :				1,95,111	0	7,000	0	1,88,111	1,95,111	
						Total Sub Major Head 2 :				1,95,111	0	7,000	0	1,88,111	1,95,111	
						Total Major Head 3454 :				1,95,111	0	7,000	0	1,88,111	1,95,111	
Total of Month :										1,95,111	0	7,000	0	1,88,111	1,95,111	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	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 Head-- 1 :										

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					2,09,703	0	7,000	0	2,02,703	2,09,703	
					02. Wages	Voted-Sixth-Schedule-Garo	523	Voucher	7,260	0	0	0	7,260	7,260		
						Voted-Sixth-Schedule-Garo	524	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				25,410	0	0	0	25,410	25,410	
					Total Sub Head :				2,35,113	0	7,000	0	2,28,113	2,35,113		
					Total Minor Head 112 :				2,35,113	0	7,000	0	2,28,113	2,35,113		
					Total Sub Major Head 2 :				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 of Month :				2,35,113	0	7,000	0	2,28,113	2,35,113							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	94,409	0	0	0	94,409	94,409		
						Voted-Sixth-Schedule-Garo	180	Voucher	1,04,350	0	7,000	0	97,350	1,04,350		
						Total Object Head-- 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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department :		Planning Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2800002 District Statistical Officer North Garo Hills																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :						18,755	0	0	0	18,755	18,755			
						Total Sub Head :						2,17,514	0	7,000	0	2,10,514	2,17,514			
						Total Minor 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 Major Head 3454 :						2,17,514	0	7,000	0	2,10,514	2,17,514			
Total of Month :						2,17,514	0	7,000	0	2,10,514	2,17,514									
Total of DDO 2800002 :						6,47,738	0	21,000	0	6,26,738	6,47,738									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			6,47,738	
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							6,03,573			
3454	02	112	(01) State Statistics Organisations				0	02. Wages		Voted-Sixth-Schedule-Garo							44,165			
																			6,47,738	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	57	Voucher	81,668	0	0		0	81,668	81,668
Total Object Head-- 1 :										81,668	0	0		0	81,668	81,668
Total Sub Head :										81,668	0	0		0	81,668	81,668
Total Minor Head 112 :										81,668	0	0		0	81,668	81,668
Total Sub Major Head 2 :										81,668	0	0		0	81,668	81,668
Total Major Head 3454 :										81,668	0	0		0	81,668	81,668
Total of Month :										81,668	0	0		0	81,668	81,668
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :										87,764	0	0		0	87,764	87,764
Total Sub Head :										87,764	0	0		0	87,764	87,764
Total Minor Head 112 :										87,764	0	0		0	87,764	87,764
Total Sub Major Head 2 :										87,764	0	0		0	87,764	87,764

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :				87,764	0	0	0	87,764	87,764
						Total of Month	:				87,764	0	0	0	87,764	87,764
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	60	Voucher	83,192	0	0	0	0	83,192	83,192
						Total Object Head-- 1 :				83,192	0	0	0	0	83,192	83,192
						Total Sub Head :				83,192	0	0	0	0	83,192	83,192
						Total Minor Head	112 :				83,192	0	0	0	83,192	83,192
						Total Sub Major Head	2 :				83,192	0	0	0	83,192	83,192
						Total Major Head	3454 :				83,192	0	0	0	83,192	83,192
						Total of Month	:				83,192	0	0	0	83,192	83,192
						Total of DDO	2800001 :				2,52,624	0	0	0	2,52,624	2,52,624
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,52,624																

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Mawkyrwat Treasury					
D.D.O. :	2800001	B.D.O. Statistic Census And Survey Mawkyrwat				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,52,624
						2,52,624

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	187	Voucher	79,887	0	5,000		0	74,887	79,887
						Total Object Head-- 1 :				79,887	0	5,000		0	74,887	79,887
						Total Sub Head :				79,887	0	5,000		0	74,887	79,887
						Total Minor Head 112 :				79,887	0	5,000		0	74,887	79,887
						Total Sub Major Head 2 :				79,887	0	5,000		0	74,887	79,887
						Total Major Head 3454 :				79,887	0	5,000		0	74,887	79,887
						Total of Month :				79,887	0	5,000		0	74,887	79,887
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	88	Voucher	79,887	0	5,000		0	74,887	79,887
						Total Object Head-- 1 :				79,887	0	5,000		0	74,887	79,887
						Total Sub Head :				79,887	0	5,000		0	74,887	79,887
						Total Minor Head 112 :				79,887	0	5,000		0	74,887	79,887
						Total Sub Major Head 2 :				79,887	0	5,000		0	74,887	79,887
						Total Major Head 3454 :				79,887	0	5,000		0	74,887	79,887

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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															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										79,887	0	5,000		0	74,887	79,887	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	234	Voucher	79,887	0	5,000		0	74,887	79,887	
Total Object Head-- 1 :										79,887	0	5,000		0	74,887	79,887	
Total Sub Head :										79,887	0	5,000		0	74,887	79,887	
Total Minor Head 112 :										79,887	0	5,000		0	74,887	79,887	
Total Sub Major Head 2 :										79,887	0	5,000		0	74,887	79,887	
Total Major Head 3454 :										79,887	0	5,000		0	74,887	79,887	
Total of Month :										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	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,39,661
Summary of DDO wise expenditure																	

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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					
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,39,661
						2,39,661

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	85,103	0	0	0		85,103	85,103	
						Voted-Sixth-Schedule-Khasi	65	Voucher	1,02,400	0	6,500	0	95,900	1,02,400		
						Total Object Head-- 1 :				1,87,503	0	6,500	0	1,81,003	1,87,503	
						Total Sub Head :				1,87,503	0	6,500	0	1,81,003	1,87,503	
						Total Minor Head 112 :				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 Major Head 3454 :				1,87,503	0	6,500	0	1,81,003	1,87,503	
Total of Month :										1,87,503	0	6,500	0	1,81,003	1,87,503	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	331	Voucher	4,662	0	0	0		4,662	4,662	
						Voted-Sixth-Schedule-Khasi	354	Voucher	5,850	0	0	0	5,850	5,850		
						Voted-Sixth-Schedule-Khasi	64	Voucher	86,657	0	0	0	86,657	86,657		
						Voted-Sixth-Schedule-Khasi	78	Voucher	1,04,350	0	6,500	0	97,850	1,04,350		
						Total Object Head-- 1 :										

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					2,01,519	0	6,500	0		1,95,019	2,01,519
Total Sub Head :										2,01,519	0	6,500	0		1,95,019	2,01,519
Total Minor Head 112 :										2,01,519	0	6,500	0		1,95,019	2,01,519
Total Sub Major Head 2 :										2,01,519	0	6,500	0		1,95,019	2,01,519
Total Major Head 3454 :										2,01,519	0	6,500	0		1,95,019	2,01,519
Total of Month :										2,01,519	0	6,500	0		1,95,019	2,01,519
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :										1,91,007	0	6,500	0		1,84,507	1,91,007
Total Sub Head :										1,91,007	0	6,500	0		1,84,507	1,91,007
Total Minor Head 112 :										1,91,007	0	6,500	0		1,84,507	1,91,007
Total Sub Major Head 2 :										1,91,007	0	6,500	0		1,84,507	1,91,007
Total Major Head 3454 :										1,91,007	0	6,500	0		1,84,507	1,91,007

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Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004	District Statistical Officer South West Khasi Hills District Mawkyrwat													
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,91,007	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 Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,80,029
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							5,80,029
																5,80,029

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	4,851	0	0	0	0	4,851	4,851	
						Voted-Sixth-Schedule-Garo	85	Voucher	86,811	0	0	0	0	86,811	86,811	
						Total Object Head-- 1 :			91,662	0	0	0	0	91,662	91,662	
						Total Sub Head :			91,662	0	0	0	0	91,662	91,662	
						Total Minor Head 112 :			91,662	0	0	0	0	91,662	91,662	
						Total Sub Major Head 2 :			91,662	0	0	0	0	91,662	91,662	
						Total Major Head 3454 :			91,662	0	0	0	0	91,662	91,662	
						Total of Month :			91,662	0	0	0	0	91,662	91,662	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	86,811	0	0	0	0	86,811	86,811	
						Total Object Head-- 1 :			86,811	0	0	0	0	86,811	86,811	
						Total Sub Head :			86,811	0	0	0	0	86,811	86,811	
						Total Minor Head 112 :			86,811	0	0	0	0	86,811	86,811	
						Total Sub Major Head 2 :			86,811	0	0	0	0	86,811	86,811	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			86,811	0	0	0	0	86,811	86,811
						Total of Month	:			86,811	0	0	0	0	86,811	86,811
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	43	Voucher	86,811	0	0	0	0	86,811	86,811
						Total Object Head-- 1 :				86,811	0	0	0	0	86,811	86,811
						Total Sub Head :				86,811	0	0	0	0	86,811	86,811
						Total Minor Head	112 :			86,811	0	0	0	0	86,811	86,811
						Total Sub Major Head	2 :			86,811	0	0	0	0	86,811	86,811
						Total Major Head	3454 :			86,811	0	0	0	0	86,811	86,811
						Total of Month	:			86,811	0	0	0	0	86,811	86,811
						Total of DDO	2800002 :			2,65,284	0	0	0	0	2,65,284	2,65,284
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,65,284																

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