

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	71,856	71,856		
						Total Object Head-- 1 :				71,856	0	0	0	71,856	71,856	
						Total Sub Head :				71,856	0	0	0	71,856	71,856	
						Total Minor Head 112 :				71,856	0	0	0	71,856	71,856	
						Total Sub Major Head 2 :				71,856	0	0	0	71,856	71,856	
						Total Major Head 3454 :				71,856	0	0	0	71,856	71,856	
						Total of Month :				71,856	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	73,209	73,209		
						Voted-Sixth-Schedule-Garo	601	Voucher	4,059	0	0	0	4,059	4,059		
						Total Object Head-- 1 :				77,268	0	0	0	77,268	77,268	
						Total Sub Head :				77,268	0	0	0	77,268	77,268	
						Total Minor Head 112 :				77,268	0	0	0	77,268	77,268	
Total Sub Major Head 2 :				77,268	0	0	0	77,268	77,268							

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Up to Accounting Month March (Pre) 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:		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	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
Month of Account:		JUL/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		167	Voucher	73,209	0	0	0	0	73,209	73,209

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Up to Accounting Month March (Pre) 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:		JUL/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	Total Object Head-- 1 :				73,209	0	0	0	73,209	73,209	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	645	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500		
					Total Sub Head :				77,709	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	
Month of Account:		AUG/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	154	Voucher	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		

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Up to Accounting Month March (Pre) 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:		AUG/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 :				73,209	0	0		0	73,209	73,209		
				Total of Month		:				73,209	0	0		0	73,209	73,209		
Month of Account:		SEP/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	313	Voucher	73,209	0	0		0	73,209	73,209		
							Voted-Sixth-Schedule-Garo	864	Voucher	73,209	0	0		0	73,209	73,209		
						Total Object Head-- 1 :				1,46,418	0	0		0	1,46,418	1,46,418		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1237	Voucher	4,500	0	0		0	4,500	4,500		
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500		
						Total Sub Head :				1,50,918	0	0		0	1,50,918	1,50,918		
					Total Minor Head 112 :					1,50,918	0	0		0	1,50,918	1,50,918		
Total Sub Major Head 2 :						1,50,918	0	0		0	1,50,918	1,50,918						
Total Major Head 3454 :						1,50,918	0	0		0	1,50,918	1,50,918						
		Total of Month		:						1,50,918	0	0		0	1,50,918	1,50,918		
Month of Account:		NOV/2025																

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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:		NOV/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	145	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
Month of Account:		DEC/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	1041	Voucher	3,608	0	0	0	0	3,608	3,608
										74,111	0	0	0	0	74,111	74,111
										74,111	0	0	0	0	74,111	74,111
Total Object Head-- 1 :										1,51,830	0	0	0	0	1,51,830	1,51,830
Total Sub Head :										1,51,830	0	0	0	0	1,51,830	1,51,830
Total Minor Head 112 :										1,51,830	0	0	0	0	1,51,830	1,51,830

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Up to Accounting Month March (Pre) 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:		DEC/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				Total Sub Major Head 2 :				1,51,830	0	0	0	1,51,830	1,51,830	
					Total Major Head 3454 :				1,51,830	0	0	0	1,51,830	1,51,830	
					Total of Month :				1,51,830	0	0	0	1,51,830	1,51,830	
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	91	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :				4,500	0	0	0	4,500	4,500	
					Total Minor Head 112 :				4,500	0	0	0	4,500	4,500	
					Total Sub Major Head 2 :				4,500	0	0	0	4,500	4,500	
					Total Major Head 3454 :				4,500	0	0	0	4,500	4,500	
					Total of Month :				4,500	0	0	0	4,500	4,500	
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	416	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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	319	Voucher	74,111	0	0		0	74,111	74,111
						Total Object Head-- 1 :				74,111	0	0		0	74,111	74,111
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1157	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 :				78,611	0	0		0	78,611	78,611
						Total Minor Head 112 :				78,611	0	0		0	78,611	78,611

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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:		MAR/2026														
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					Total Sub Major Head	2 :			78,611	0	0		0	78,611	78,611
						Total Major Head	3454 :			78,611	0	0		0	78,611	78,611
						Total of Month	:			78,611	0	0		0	78,611	78,611
						Total of DDO	600003 :			9,06,430	0	0		0	9,06,430	9,06,430
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,06,430
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								8,88,430
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								18,000
																9,06,430

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		AUG/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	687	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500			
						Total Sub Head :		4,500	0	0	0	4,500	4,500			
						Total Minor Head 112 :		4,500	0	0	0	4,500	4,500			
						Total Sub Major Head 2 :		4,500	0	0	0	4,500	4,500			
						Total Major Head 3454 :		4,500	0	0	0	4,500	4,500			
						Total of Month :		4,500	0	0	0	4,500	4,500			
Month of Account:		OCT/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	176	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500			
						Total Sub Head :		4,500	0	0	0	4,500	4,500			
						Total Minor Head 112 :		4,500	0	0	0	4,500	4,500			
						Total Sub Major Head 2 :		4,500	0	0	0	4,500	4,500			
						Total Major Head 3454 :		4,500	0	0	0	4,500	4,500			

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		OCT/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 :										4,500	0	0	0	4,500	4,500	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	128	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- 11 :										4,500	0	0	0	4,500	4,500	
Total Sub Head :										4,500	0	0	0	4,500	4,500	
Total Minor Head 112 :										4,500	0	0	0	4,500	4,500	
Total Sub Major Head 2 :										4,500	0	0	0	4,500	4,500	
Total Major Head 3454 :										4,500	0	0	0	4,500	4,500	
Total of Month :										4,500	0	0	0	4,500	4,500	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	1153	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- 11 :										4,500	0	0	0	4,500	4,500	

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Demand :		41		ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department																
Treasury :		William Nagar Treasury																
D.D.O. :		600004		Block Development Officer		Songsak Dev. Block		Williamnagar										
Month of Account:		MAR/2026																
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				Total Sub Head :				4,500	0	0		0	4,500	4,500	
							Total Minor Head	112 :			4,500	0	0		0	4,500	4,500	
							Total Sub Major Head	2 :			4,500	0	0		0	4,500	4,500	
							Total Major Head	3454 :			4,500	0	0		0	4,500	4,500	
							Total of Month	:			4,500	0	0		0	4,500	4,500	
							Total of DDO	600004 :			18,000	0	0		0	18,000	18,000	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																18,000		
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								18,000	
																18,000		

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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:		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		70,923	70,923
						Total Object Head-- 1 :				70,923	0	0	0		70,923	70,923
						Total Sub Head :				70,923	0	0	0		70,923	70,923
						Total Minor Head 112 :				70,923	0	0	0		70,923	70,923
						Total Sub Major Head 2 :				70,923	0	0	0		70,923	70,923
						Total Major Head 3454 :				70,923	0	0	0		70,923	70,923
						Total of Month :				70,923	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		3,903	3,903
							Voted-Sixth-Schedule-Garo	74	Voucher	72,237	0	0	0		72,237	72,237
						Total Object Head-- 1 :				76,140	0	0	0		76,140	76,140
						Total Sub Head :				76,140	0	0	0		76,140	76,140
						Total Minor Head 112 :				76,140	0	0	0		76,140	76,140
						Total Sub Major Head 2 :				76,140	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
										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
Month of Account:		JUL/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	295	Voucher	72,237	0	0		0	72,237	72,237

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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:		JUL/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	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		
Month of Account:		AUG/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			113	Voucher	72,237	0	0	0	72,237	72,237
						Total Object Head-- 1 :			72,237	0	0	0	72,237	72,237		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			443	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 :			76,737	0	0	0	76,737	76,737			
Total Minor Head 112 :			76,737	0	0	0	76,737	76,737								
Total Sub Major Head 2 :			76,737	0	0	0	76,737	76,737								

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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:		AUG/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 :			76,737	0	0	0	76,737	76,737					
Total of Month :										76,737	0	0	0	76,737	76,737					
Month of Account:		SEP/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	175	Voucher	72,237	0	0	0	72,237	72,237						
						Voted-Sixth-Schedule-Garo	761	Voucher	72,237	0	0	0	72,237	72,237						
						Total Object Head-- 1 :			1,44,474	0	0	0	1,44,474	1,44,474						
						Total Sub Head :			1,44,474	0	0	0	1,44,474	1,44,474						
						Total Minor Head 112 :			1,44,474	0	0	0	1,44,474	1,44,474						
						Total Sub Major Head 2 :			1,44,474	0	0	0	1,44,474	1,44,474						
Total Major Head						3454 :			1,44,474	0	0	0	1,44,474	1,44,474						
Total of Month :										1,44,474	0	0	0	1,44,474	1,44,474					
Month of Account:		NOV/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 :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		NOV/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	567	Voucher	3,400	0	0	0	0	3,400	3,400	
						Voted-Sixth-Schedule-Garo	73	Voucher	72,237	0	0	0	72,237	72,237		
					Total Object Head-- 1 :					75,637	0	0	0	75,637	75,637	
					Total Sub Head :					75,637	0	0	0	75,637	75,637	
					Total Minor Head 112 :					75,637	0	0	0	75,637	75,637	
					Total Sub Major Head 2 :					75,637	0	0	0	75,637	75,637	
					Total Major Head 3454 :					75,637	0	0	0	75,637	75,637	
Total of Month :										75,637	0	0	0	75,637	75,637	
Month of Account:		DEC/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	1049	Voucher	73,113	0	0	0	0	73,113	73,113	
						Voted-Sixth-Schedule-Garo	347	Voucher	73,113	0	0	0	73,113	73,113		
					Total Object Head-- 1 :					1,46,226	0	0	0	1,46,226	1,46,226	
					Total Sub Head :					1,46,226	0	0	0	1,46,226	1,46,226	
Total Minor Head 112 :					1,46,226	0	0	0	1,46,226	1,46,226						

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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:		DEC/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						Total Sub Major Head	2 :			1,46,226	0	0		0	1,46,226	1,46,226
							Total Major Head	3454 :			1,46,226	0	0		0	1,46,226	1,46,226
							Total of Month	:			1,46,226	0	0		0	1,46,226	1,46,226
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	134	Voucher	9,000	0	0		0	9,000	9,000
							Total Object Head--	11 :			9,000	0	0		0	9,000	9,000
							Total Sub Head	:			9,000	0	0		0	9,000	9,000
							Total Minor Head	112 :			9,000	0	0		0	9,000	9,000
							Total Sub Major Head	2 :			9,000	0	0		0	9,000	9,000
							Total Major Head	3454 :			9,000	0	0		0	9,000	9,000
							Total of Month	:			9,000	0	0		0	9,000	9,000
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	249	Voucher	75,239	0	0		0	75,239	75,239
						Total Object Head-- 1 :				75,239	0	0		0	75,239	75,239
						Total Sub Head :				75,239	0	0		0	75,239	75,239
						Total Minor Head 112 :				75,239	0	0		0	75,239	75,239
						Total Sub Major Head 2 :				75,239	0	0		0	75,239	75,239
						Total Major Head 3454 :				75,239	0	0		0	75,239	75,239
						Total of Month :				75,239	0	0		0	75,239	75,239
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	278	Voucher	75,239	0	0		0	75,239	75,239
						Total Object Head-- 1 :				75,239	0	0		0	75,239	75,239
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1365	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 :				79,739	0	0		0	79,739	79,739
						Total Minor Head 112 :				79,739	0	0		0	79,739	79,739

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02					Total Sub Major Head	2 :			79,739	0	0		0	79,739	79,739	
						Total Major Head	3454 :			79,739	0	0		0	79,739	79,739	
						Total of Month	:			79,739	0	0		0	79,739	79,739	
						Total of DDO	600001 :			8,98,589	0	0		0	8,98,589	8,98,589	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																8,98,589	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								8,80,589
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								18,000
																8,98,589	

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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		71,856	71,856
Total Object Head-- 1 :										71,856	0	0	0		71,856	71,856
Total Sub Head :										71,856	0	0	0		71,856	71,856
Total Minor Head 112 :										71,856	0	0	0		71,856	71,856
Total Sub Major Head 2 :										71,856	0	0	0		71,856	71,856
Total Major Head 3454 :										71,856	0	0	0		71,856	71,856
Total of Month :										71,856	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		4,059	4,059
							Voted-Sixth-Schedule-Garo	71	Voucher	73,209	0	0	0		73,209	73,209
Total Object Head-- 1 :										77,268	0	0	0		77,268	77,268
Total Sub Head :										77,268	0	0	0		77,268	77,268
Total Minor Head 112 :										77,268	0	0	0		77,268	77,268
Total Sub Major Head 2 :										77,268	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-Garo	121	Voucher	73,209	0	0			0	73,209	73,209					
					Total Object Head-- 1 :					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-- 11 :					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			
Month of Account:		JUL/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)												

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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:		JUL/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	101	Voucher	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
Month of Account:		AUG/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	96	Voucher	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

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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:		AUG/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 :										73,209	0	0	0	73,209	73,209	
Month of Account:		SEP/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	232	Voucher	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	
Month of Account:		OCT/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	27	Voucher	73,209	0	0	0	73,209	73,209	
Total Object Head-- 1 :										73,209	0	0	0	73,209	73,209	

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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:		OCT/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	181	Voucher	4,500	0	0	0		4,500	4,500
Total Object Head-- 11 :										4,500	0	0	0		4,500	4,500
Total Sub Head :										77,709	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
Month of Account:		NOV/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	169	Voucher	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

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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:		NOV/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 :										73,209	0	0		0	73,209	73,209	
Month of Account:		DEC/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	389	Voucher	74,111	0	0		0	74,111	74,111	
							Voted-Sixth-Schedule-Garo	390	Voucher	3,608	0	0		0	3,608	3,608	
						Total Object Head-- 1 :			77,719	0	0		0	77,719	77,719		
						Total Sub Head :			77,719	0	0		0	77,719	77,719		
						Total Minor Head 112 :			77,719	0	0		0	77,719	77,719		
						Total Sub Major Head 2 :			77,719	0	0		0	77,719	77,719		
						Total Major Head 3454 :			77,719	0	0		0	77,719	77,719		
						Total of Month :			77,719	0	0		0	77,719	77,719		
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		29	Voucher	74,111	0	0		0	74,111	74,111	

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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:		JAN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				252	Voucher	76,365	0	0	0	76,365	76,365			
						Total Object Head-- 1 :				76,365	0	0	0	76,365	76,365					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				430	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 :					80,865	0	0	0	80,865	80,865					
					Total Minor Head 112 :					80,865	0	0	0	80,865	80,865					
					Total Sub Major Head 2 :					80,865	0	0	0	80,865	80,865					

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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:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454						Total Major Head	3454 :			80,865	0	0	0	0	80,865	80,865				
Total of Month :										80,865	0	0	0	0	80,865	80,865				
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	403	Voucher	76,365	0	0	0	0	76,365	76,365				
					Total Object Head-- 1 :					76,365	0	0	0	0	76,365	76,365				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	713	Voucher	4,500	0	0	0	0	4,500	4,500				
					Total Object Head-- 11 :					4,500	0	0	0	0	4,500	4,500				
					Total Sub Head :					80,865	0	0	0	0	80,865	80,865				
					Total Minor Head 112 :					80,865	0	0	0	0	80,865	80,865				
					Total Sub Major Head 2 :					80,865	0	0	0	0	80,865	80,865				
					Total Major Head 3454 :					80,865	0	0	0	0	80,865	80,865				
Total of Month :										80,865	0	0	0	0	80,865	80,865				
Total of DDO						600002 :			9,10,938	0	0	0	0	9,10,938	9,10,938					
Reconciliation Portion																				

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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) :						9,10,938	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,92,938
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
							9,10,938

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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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :					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-- 11 :					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			
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		JUL/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	61	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
Month of Account:		AUG/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	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

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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:		AUG/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 :										69,075	0	0		0	69,075	69,075	
Month of Account:		SEP/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	228	Voucher	69,075	0	0		0	69,075	69,075	
							Voted-Sixth-Schedule-Garo	791	Voucher	69,075	0	0		0	69,075	69,075	
						Total Object Head-- 1 :				1,38,150	0	0		0	1,38,150	1,38,150	
						Total Sub Head :				1,38,150	0	0		0	1,38,150	1,38,150	
						Total Minor Head 112 :				1,38,150	0	0		0	1,38,150	1,38,150	
						Total Sub Major Head 2 :				1,38,150	0	0		0	1,38,150	1,38,150	
						Total Major Head 3454 :				1,38,150	0	0		0	1,38,150	1,38,150	
Total of Month :										1,38,150	0	0		0	1,38,150	1,38,150	
Month of Account:		NOV/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	0	(01) Salaries, Sumtuary	Voted-Sixth-		165	Voucher	69,075	0	0		0	69,075	69,075	

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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:		NOV/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	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
Month of Account:		DEC/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	1112	Voucher	69,925	0	0		0	69,925	69,925
							Voted-Sixth-Schedule-Garo	277	Voucher	69,925	0	0		0	69,925	69,925
							Voted-Sixth-Schedule-Garo	419	Voucher	3,400	0	0		0	3,400	3,400
						Total Object Head-- 1 :				1,43,250	0	0		0	1,43,250	1,43,250
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1179	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				1,47,750	0	0		0	1,47,750	1,47,750

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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:		DEC/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	Total Minor Head 112 :						1,47,750	0	0	0	1,47,750	1,47,750						
			Total Sub Major Head 2 :						1,47,750	0	0	0	1,47,750	1,47,750						
			Total Major Head 3454 :						1,47,750	0	0	0	1,47,750	1,47,750						
Total of Month :									1,47,750	0	0	0	1,47,750	1,47,750						
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	248	Voucher	72,018	0	0	0	72,018	72,018						
									Total Object Head-- 1 :						72,018	0	0	0	72,018	72,018
									Total Sub Head :						72,018	0	0	0	72,018	72,018
									Total Minor Head 112 :						72,018	0	0	0	72,018	72,018
									Total Sub Major Head 2 :						72,018	0	0	0	72,018	72,018
									Total Major Head 3454 :						72,018	0	0	0	72,018	72,018
Total of Month :									72,018	0	0	0	72,018	72,018						
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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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:		MAR/2026																
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-Garo		277	Voucher	72,018	0	0		0	72,018	72,018	
Total Object Head-- 1 :											72,018	0	0		0	72,018	72,018	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1314	Voucher	4,500	0	0		0	4,500	4,500	
							Voted-Sixth-Schedule-Garo		345	Voucher	4,500	0	0		0	4,500	4,500	
Total Object Head-- 11 :											9,000	0	0		0	9,000	9,000	
Total Sub Head :											81,018	0	0		0	81,018	81,018	
Total Minor Head								112 :			81,018	0	0		0	81,018	81,018	
Total Sub Major Head								2 :			81,018	0	0		0	81,018	81,018	
Total Major Head								3454 :			81,018	0	0		0	81,018	81,018	
Total of Month :											81,018	0	0		0	81,018	81,018	
Total of DDO								600004 :			8,60,436	0	0		0	8,60,436	8,60,436	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		8,60,436
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									8,42,436	

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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				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	18,000
						8,60,436

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		
Month of Account:		JUL/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	74,337	0	0			0	74,337	74,337			

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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:		JUL/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	Total Object Head-- 1 :				74,337	0	0	0	74,337	74,337	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	302	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 :				78,837	0	0	0	78,837	78,837		
					Total Minor Head 112 :				78,837	0	0	0	78,837	78,837		
					Total Sub Major Head 2 :				78,837	0	0	0	78,837	78,837		
					Total Major Head 3454 :				78,837	0	0	0	78,837	78,837		
Total of Month :										78,837	0	0	0	78,837	78,837	
Month of Account:		AUG/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	108	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		

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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:		AUG/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 :			74,337	0	0	0	74,337	74,337	
Total of Month :										74,337	0	0	0	74,337	74,337	
Month of Account:		SEP/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	1	Voucher	74,337	0	0	0	74,337	74,337		
						Voted-Sixth-Schedule-Garo	563	Voucher	74,337	0	0	0	74,337	74,337		
						Total Object Head-- 1 :			1,48,674	0	0	0	1,48,674	1,48,674		
						Total Sub Head :			1,48,674	0	0	0	1,48,674	1,48,674		
						Total Minor Head 112 :			1,48,674	0	0	0	1,48,674	1,48,674		
						Total Sub Major Head 2 :			1,48,674	0	0	0	1,48,674	1,48,674		
Total Major Head						3454 :			1,48,674	0	0	0	1,48,674	1,48,674		
Total of Month :										1,48,674	0	0	0	1,48,674	1,48,674	
Month of Account:		NOV/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	

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

Page No. 41
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		NOV/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	202	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
Month of Account:		DEC/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	28	Voucher	75,239	0	0		0	75,239	75,239
							Voted-Sixth-Schedule-Garo	551	Voucher	3,608	0	0		0	3,608	3,608
							Voted-Sixth-Schedule-Garo	634	Voucher	75,239	0	0		0	75,239	75,239
						Total Object Head-- 1 :				1,54,086	0	0		0	1,54,086	1,54,086
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	850	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000

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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:		DEC/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 :				1,63,086	0	0	0	1,63,086	1,63,086			
						Total Minor Head 112 :				1,63,086	0	0	0	1,63,086	1,63,086			
						Total Sub Major Head 2 :				1,63,086	0	0	0	1,63,086	1,63,086			
						Total Major Head 3454 :				1,63,086	0	0	0	1,63,086	1,63,086			
Total of Month :										1,63,086	0	0	0	1,63,086	1,63,086			
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	77,528	0	0	0	77,528	77,528				
									Total Object Head-- 1 :				77,528	0	0	0	77,528	77,528
									Total Sub Head :				77,528	0	0	0	77,528	77,528
									Total Minor Head 112 :				77,528	0	0	0	77,528	77,528
									Total Sub Major Head 2 :				77,528	0	0	0	77,528	77,528
									Total Major Head 3454 :				77,528	0	0	0	77,528	77,528
Total of Month :										77,528	0	0	0	77,528	77,528			
Month of Account:		MAR/2026																

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	77,528	0	0	0	0	77,528	77,528	
					Total Object Head-- 1 :				77,528	0	0	0	77,528	77,528		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	457	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 :				82,028	0	0	0	82,028	82,028		
					Total Minor Head 112 :				82,028	0	0	0	82,028	82,028		
					Total Sub Major Head 2 :				82,028	0	0	0	82,028	82,028		
					Total Major Head 3454 :				82,028	0	0	0	82,028	82,028		
Total of Month :									82,028	0	0	0	82,028	82,028		
Total of DDO 600001 :									9,24,544	0	0	0	9,24,544	9,24,544		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,24,544
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									9,06,544	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo									18,000	

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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>			
Conveyance Allowances			
9,24,544			

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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			
Month of Account:		JUL/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	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	170	Voucher	89,195	0	17,000		0	72,195	89,195		

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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:		JUL/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 :				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
Month of Account:		AUG/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	100	Voucher	91,728	0	17,000		0	74,728	91,728
						Total Object Head-- 1 :				91,728	0	17,000		0	74,728	91,728
						Total Sub Head :				91,728	0	17,000		0	74,728	91,728
						Total Minor Head 112 :				91,728	0	17,000		0	74,728	91,728
						Total Sub Major Head 2 :				91,728	0	17,000		0	74,728	91,728
						Total Major Head 3454 :				91,728	0	17,000		0	74,728	91,728
						Total of Month :				91,728	0	17,000		0	74,728	91,728

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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:		SEP/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	216	Voucher	94,261	0	17,000		0	77,261	94,261	
						Voted-Sixth-Schedule-Garo	272	Voucher	1,34,048	0	0	0	1,34,048	1,34,048		
						Voted-Sixth-Schedule-Garo	686	Voucher	94,261	0	17,000	0	77,261	94,261		
						Total Object Head-- 1 :			3,22,570	0	34,000	0	2,88,570	3,22,570		
						Total Sub Head :			3,22,570	0	34,000	0	2,88,570	3,22,570		
						Total Minor Head 112 :			3,22,570	0	34,000	0	2,88,570	3,22,570		
						Total Sub Major Head 2 :			3,22,570	0	34,000	0	2,88,570	3,22,570		
						Total Major Head 3454 :			3,22,570	0	34,000	0	2,88,570	3,22,570		
Total of Month :										3,22,570	0	34,000	0	2,88,570	3,22,570	
Month of Account:		NOV/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	198	Voucher	94,261	0	17,000		0	77,261	94,261	
						Total Object Head-- 1 :			94,261	0	17,000	0	77,261	94,261		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	421	Voucher	4,660	0	0	0	4,660	4,660		
						Voted-Sixth-	422	Voucher	4,175	0	0	0	4,175	4,175		

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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:		NOV/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	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				8,835	0	0		0	8,835	8,835
						Total Sub Head :				1,03,096	0	17,000		0	86,096	1,03,096
						Total Minor Head 112 :				1,03,096	0	17,000		0	86,096	1,03,096
						Total Sub Major Head 2 :				1,03,096	0	17,000		0	86,096	1,03,096
						Total Major Head 3454 :				1,03,096	0	17,000		0	86,096	1,03,096
						Total of Month :				1,03,096	0	17,000		0	86,096	1,03,096
Month of Account:		DEC/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	284	Voucher	95,439	0	17,000		0	78,439	95,439
							Voted-Sixth-Schedule-Garo	638	Voucher	95,439	0	7,000		0	88,439	95,439
						Total Object Head-- 1 :				1,90,878	0	24,000		0	1,66,878	1,90,878
						Total Sub Head :				1,90,878	0	24,000		0	1,66,878	1,90,878
						Total Minor Head 112 :				1,90,878	0	24,000		0	1,66,878	1,90,878
						Total Sub Major Head 2 :				1,90,878	0	24,000		0	1,66,878	1,90,878

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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:		DEC/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 :					1,90,878	0	24,000		0	1,66,878	1,90,878	
						Total of Month		:					1,90,878	0	24,000		0	1,66,878	1,90,878	
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		7	Voucher		4,712	0	0		0	4,712	4,712	
								Voted-Sixth-Schedule-Garo		78	Voucher		95,439	0	7,000		0	88,439	95,439	
						Total Object Head-- 1 :							1,00,151	0	7,000		0	93,151	1,00,151	
						Total Sub Head :							1,00,151	0	7,000		0	93,151	1,00,151	
						Total Minor Head 112 :							1,00,151	0	7,000		0	93,151	1,00,151	
						Total Sub Major Head 2 :							1,00,151	0	7,000		0	93,151	1,00,151	
						Total Major Head 3454 :							1,00,151	0	7,000		0	93,151	1,00,151	
						Total of Month		:					1,00,151	0	7,000		0	93,151	1,00,151	
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross 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 :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600002 Block Development Officer Kharkutta															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	95,439	0	7,000	0	88,439	95,439			
						Total Object Head-- 1 :				95,439	0	7,000	0	88,439	95,439		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	947	Voucher	4,005	0	0	0	4,005	4,005			
						Voted-Sixth-Schedule-Garo	948	Voucher	5,160	0	0	0	5,160	5,160			
						Total Object Head-- 11 :				9,165	0	0	0	9,165	9,165		
					Total Sub Head :				1,04,604	0	7,000	0	97,604	1,04,604			
					Total Minor Head 112 :				1,04,604	0	7,000	0	97,604	1,04,604			
					Total Sub Major Head 2 :				1,04,604	0	7,000	0	97,604	1,04,604			
Total Major Head 3454 :				1,04,604	0	7,000	0	97,604	1,04,604								
Total of Month :				1,04,604	0	7,000	0	97,604	1,04,604								
Total of DDO 600002 :				12,73,137	0	1,74,000	0	10,99,137	12,73,137								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																12,73,137	
Summary of DDO wise expenditure																	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										12,55,137	

Summary of DDO wise expenditure

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	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
							12,73,137

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (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	
Month of Account:		JUL/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		63		Voucher		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:		JUL/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	Total Object Head-- 1 :				79,887	0	6,000	0	73,887	79,887	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	130	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 :				84,387	0	6,000	0	78,387	84,387		
					Total Minor Head 112 :				84,387	0	6,000	0	78,387	84,387		
					Total Sub Major Head 2 :				84,387	0	6,000	0	78,387	84,387		
					Total Major Head 3454 :				84,387	0	6,000	0	78,387	84,387		
Total of Month :										84,387	0	6,000	0	78,387	84,387	
Month of Account:		AUG/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	43	Voucher	82,192	0	6,000	0	76,192	82,192		
					Total Object Head-- 1 :				82,192	0	6,000	0	76,192	82,192		
					Total Sub Head :				82,192	0	6,000	0	76,192	82,192		
					Total Minor Head 112 :				82,192	0	6,000	0	76,192	82,192		
					Total Sub Major Head 2 :				82,192	0	6,000	0	76,192	82,192		

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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:		AUG/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 :			82,192	0	6,000	0	76,192	82,192	
						Total of Month :				82,192	0	6,000	0	76,192	82,192	
Month of Account:		SEP/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	175	Voucher	82,192	0	6,000	0	76,192	82,192		
						Voted-Sixth-Schedule-Jaintia	64	Voucher	82,192	0	6,000	0	76,192	82,192		
						Total Object Head-- 1 :			1,64,384	0	12,000	0	1,52,384	1,64,384		
						Total Sub Head :			1,64,384	0	12,000	0	1,52,384	1,64,384		
						Total Minor Head 112 :			1,64,384	0	12,000	0	1,52,384	1,64,384		
						Total Sub Major Head 2 :			1,64,384	0	12,000	0	1,52,384	1,64,384		
						Total Major Head	3454 :			1,64,384	0	12,000	0	1,52,384	1,64,384	
						Total of Month :				1,64,384	0	12,000	0	1,52,384	1,64,384	
Month of Account:		NOV/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 :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		NOV/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	130	Voucher	4,064	0	0	0	4,064	4,064		
						Voted-Sixth-Schedule-Jaintia	177	Voucher	37,868	0	0	0	37,868	37,868		
						Voted-Sixth-Schedule-Jaintia	34	Voucher	82,192	0	6,000	0	76,192	82,192		
						Total Object Head-- 1 :		1,24,124	0	6,000	0	1,18,124	1,24,124			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	94	Voucher	4,455	0	0	0	4,455	4,455		
						Total Object Head-- 11 :		4,455	0	0	0	4,455	4,455			
					Total Sub Head :		1,28,579	0	6,000	0	1,22,579	1,28,579				
					Total Minor Head 112 :		1,28,579	0	6,000	0	1,22,579	1,28,579				
					Total Sub Major Head 2 :		1,28,579	0	6,000	0	1,22,579	1,28,579				
					Total Major Head 3454 :		1,28,579	0	6,000	0	1,22,579	1,28,579				
Total of Month :		1,28,579	0	6,000	0	1,22,579	1,28,579									
Month of Account:		DEC/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	205	Voucher	83,808	0	6,000	0	77,808	83,808		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	83,808	0	6,000	0	77,808	83,808		

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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:		DEC/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	Total Object Head-- 1 :				1,67,616	0	12,000		0	1,55,616	1,67,616
						Total Sub Head :				1,67,616	0	12,000		0	1,55,616	1,67,616
						Total Minor Head 112 :				1,67,616	0	12,000		0	1,55,616	1,67,616
						Total Sub Major Head 2 :				1,67,616	0	12,000		0	1,55,616	1,67,616
						Total Major Head 3454 :				1,67,616	0	12,000		0	1,55,616	1,67,616
						Total of Month :				1,67,616	0	12,000		0	1,55,616	1,67,616
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	44	Voucher	83,808	0	6,000		0	77,808	83,808
						Total Object Head-- 1 :				83,808	0	6,000		0	77,808	83,808
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	115	Voucher	38,851	0	0		0	38,851	38,851
							Voted-Sixth-Schedule-Jaintia	96	Challan	-47,945	0	0		0	-47,945	-47,945
						Total Object Head-- 6 :				-9,094	0	0		0	-9,094	-9,094
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	93	Voucher	4,455	0	0		0	4,455	4,455
						Total Object Head-- 11 :				4,455	0	0		0	4,455	4,455

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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:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	Total Sub Head :					79,169	0	6,000	0	73,169	79,169	
				Total Minor Head 112 :					79,169	0	6,000	0	73,169	79,169	
				Total Sub Major Head 2 :					79,169	0	6,000	0	73,169	79,169	
				Total Major Head 3454 :					79,169	0	6,000	0	73,169	79,169	
Total of Month :					79,169	0	6,000	0	73,169	79,169					
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	93	Voucher	83,808	0	6,000	0	77,808	83,808	
					Total Object Head-- 1 :					83,808	0	6,000	0	77,808	83,808
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	155	Voucher	4,590	0	0	0	4,590	4,590	
					Total Object Head-- 11 :					4,590	0	0	0	4,590	4,590
				Total Sub Head :					88,398	0	6,000	0	82,398	88,398	
				Total Minor Head 112 :					88,398	0	6,000	0	82,398	88,398	
Total Sub Major Head 2 :					88,398	0	6,000	0	82,398	88,398					
Total Major Head 3454 :					88,398	0	6,000	0	82,398	88,398					

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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:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
								Total of Month :					88,398	0	6,000		0	82,398	88,398	
								Total of DDO	600001 :				10,37,344	0	72,000		0	9,65,344	10,37,344	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			10,37,344	
<u>Summary of DDO wise expenditure</u>																				
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							10,28,438		
3454	02	112	(01) State Statistics Organisations					0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia							-9,094		
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							18,000		
																			10,37,344	

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) 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	(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-- 1 :			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-- 1 :			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-- 1 :			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-- 1 :			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-- 1 :			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		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :				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-- 1 :				1,42,944	0	17,140	0		1,25,804	1,42,944	
						Total Sub Head :				1,42,944	0	17,140	0		1,25,804	1,42,944	
			(10) Capital Formation 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-- 1 :					1,93,149	0	17,000	0		1,76,149	1,93,149
						Total Sub Head :				1,93,149	0	17,000	0		1,76,149	1,93,149	
			(12) Training Unit (Core 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-- 1 :				2,45,446	0	27,000	0		2,18,446	2,45,446	
						Total Sub Head :				2,45,446	0	27,000	0		2,18,446	2,45,446	
			(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-- 1 :					3,08,726	0	44,000	0		2,64,726	3,08,726
						Total Sub Head :				3,08,726	0	44,000	0		2,64,726	3,08,726	
			(14) Survey Of Border 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-- 1 :					3,14,856	0	41,500	0		2,73,356	3,14,856
						Total Sub Head :											

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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:		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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)		Total Sub Head :					3,14,856	0	41,500		0	2,73,356	3,14,856
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	119	Voucher	2,21,525	0	17,950		0	2,03,575	2,21,525	
									General-Voted	212	Voucher	81,839	0	0		0	81,839	81,839	
								Total Object Head-- 1 :				3,03,364	0	17,950		0	2,85,414	3,03,364	
								Total Sub Head :				3,03,364	0	17,950		0	2,85,414	3,03,364	
						(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	208	Voucher	1,21,482	0	8,000		0	1,13,482	1,21,482	
								Total Object Head-- 1 :				1,21,482	0	8,000		0	1,13,482	1,21,482	
								Total Sub Head :				1,21,482	0	8,000		0	1,13,482	1,21,482	
						(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	215	Voucher	2,06,610	0	15,000		0	1,91,610	2,06,610	
									General-Voted	399	Voucher	1,88,523	0	21,000		0	1,67,523	1,88,523	
								Total Object Head-- 1 :				3,95,133	0	36,000		0	3,59,133	3,95,133	
								Total Sub Head :				3,95,133	0	36,000		0	3,59,133	3,95,133	
						(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	56	Voucher	1,37,918	0	13,780		0	1,24,138	1,37,918	
								Total Object Head-- 1 :				1,37,918	0	13,780		0	1,24,138	1,37,918	
								Total Sub Head :				1,37,918	0	13,780		0	1,24,138	1,37,918	
								Total Minor Head 112 :				55,41,258	0	6,07,122		0	49,34,136	55,41,258	
								Total Sub Major Head 2 :				55,41,258	0	6,07,122		0	49,34,136	55,41,258	
								Total Major Head 3454 :				55,41,258	0	6,07,122		0	49,34,136	55,41,258	

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Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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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Up to Accounting Month March (Pre) 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:		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	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2517		24,210	0	0	0	24,210	24,210		
						General-Voted	448	Voucher	4,39,850	0	20,000	0	4,19,850	4,39,850		
					Total Object Head-- 1 :						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		
						Total Object Head-- 11 :						24,625	0	0	0	24,625
					Total Sub Head :						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	
				General-Voted			2565	Voucher	7,308	0	0	0	7,308	7,308		
				General-Voted		373	Voucher	92,195	0	15,000	0	77,195	92,195			
				General-Voted		656	Voucher	1,22,488	0	20,000	0	1,02,488	1,22,488			
				Total Object Head-- 1 :						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		
						Total Object Head-- 11 :						24,645	0	0	0	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	
					General-Voted		549	Voucher	76,448	0	0	0	76,448	76,448		
					Total Object Head-- 1 :						80,561	0	0	0	80,561	80,561
					Total Sub Head :						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	
				General-Voted			374	Voucher	57,588	0	0	0	57,588	57,588		

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) 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:		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	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				2,64,058	0	27,000	0	2,37,058	2,64,058			

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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	(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-- 1 :				3,31,898	0	34,000			0	2,97,898	3,31,898	
			Total Sub Head :									3,31,898	0	34,000			0	2,97,898	3,31,898
			(14) Survey Of Border 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-- 1 :				3,38,628	0	33,500			0	3,05,128	3,38,628	
			Total Sub Head :									3,38,628	0	33,500			0	3,05,128	3,38,628
			(16) Data Rank And 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-- 1 :				2,61,426	0	17,950			0	2,43,476	2,61,426	
			Total Sub Head :									2,61,426	0	17,950			0	2,43,476	2,61,426
			(17) Agricultural Statistic 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				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-- 1 :								4,24,269	0	36,000	0		3,88,269	4,24,269
			Total Sub Head :								4,24,269	0	36,000	0		3,88,269	4,24,269
			(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-- 1 :								1,47,974	0	13,780	0		1,34,194	1,47,974
			Total Sub Head :								1,47,974	0	13,780	0		1,34,194	1,47,974
			Total Minor 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	Sub Sub Head	Object 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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Up to Accounting Month March (Pre) 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:		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
			(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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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: 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	(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	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					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-- 1 :	2,50,099	0	27,000	0	2,23,099	2,50,099		
											Total Sub Head :	2,50,099	0	27,000	0	2,23,099	2,50,099		
			(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-- 1 :	3,14,519	0	34,000	0	2,80,519	3,14,519		
											Total Sub Head :	3,14,519	0	34,000	0	2,80,519	3,14,519		
			(14) Survey Of Border 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-- 1 :	3,20,799	0	33,500	0	2,87,299	3,20,799		
											Total Sub Head :	3,20,799	0	33,500	0	2,87,299	3,20,799		
			(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-- 1 :	2,48,043	0	17,950	0	2,30,093	2,48,043		
											Total Sub Head :	2,48,043	0	17,950	0	2,30,093	2,48,043		
			(17) Agricultural Statistic 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-- 1 :	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 Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009 - 7610					
3454	02	112	(17) Agricultural Statistic Division			Total Sub Head :				1,23,783	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				
Month of Account:		JUL/2025															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009 - 7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	137	Voucher	1,00,986	0	0			0	1,00,986	1,00,986	
						General-Voted	1682	Voucher	30,715	0	0			0	30,715	30,715	
						General-Voted	337	Voucher	8,88,718	0	1,90,000			0	6,98,718	8,88,718	

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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:		JUL/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	69	Voucher	15,61,999	0	1,47,262	11,000	14,03,737	15,61,999		
					Total Object Head-- 1 :				25,82,418	0	3,37,262	11,000	22,34,156	25,82,418		
					02. Wages	General-Voted	1239	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2883	Voucher	15,125	0	0	0	15,125	15,125		
						General-Voted	2884	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2886	Voucher	7,260	0	0	0	7,260	7,260		
						General-Voted	2900	Voucher	18,150	0	0	0	18,150	18,150		
					Total Object Head-- 2 :				70,535	0	0	0	70,535	70,535		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2872	Voucher	37,799	0	0	0	37,799	37,799		
						Total Object Head-- 11 :				37,799	0	0	0	37,799	37,799	
					(13) Office Expenses	General-Voted	2132	Voucher	15,983	0	0	0	15,983	15,983		
						General-Voted	2133	Voucher	15,252	0	0	0	15,252	15,252		
					Total Object Head-- 13 :				31,235	0	0	0	31,235	31,235		
					27. Minor Works/Maintenance	General-Voted	2537	Voucher	49,407	0	0	0	49,407	49,407		
						Total Object Head-- 27 :				49,407	0	0	0	49,407	49,407	
					Total Sub Head :				27,71,394	0	3,37,262	11,000	24,23,132	27,71,394		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	68	Voucher	4,39,850	0	24,000	1,100	4,14,750	4,39,850		
						Total Object Head-- 1 :				4,39,850	0	24,000	1,100	4,14,750	4,39,850	
						Total Sub Head :				4,39,850	0	24,000	1,100	4,14,750	4,39,850	
			(04) Annual Survey Of Industries And Socio	0	(01) Salaries, Sumtuary Allowance	General-Voted	59	Voucher	92,195	0	15,000	0	77,195	92,195		

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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:				JUL/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	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	80	Voucher	1,22,488	0	20,000	0	1,02,488	1,22,488		
					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			
				0	(01) Salaries, Sumtuary Allowance	General-Voted	65	Voucher	76,448	0	0	0	76,448	76,448		
					Total Object Head-- 1 :				76,448	0	0	0	76,448	76,448		
				Total Sub Head :				76,448	0	0	0	76,448	76,448			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	60	Voucher	57,588	0	0	0	57,588	57,588		
					Total Object Head-- 1 :				57,588	0	0	0	57,588	57,588		
				Total Sub Head :				57,588	0	0	0	57,588	57,588			
				(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	64	Voucher	83,500	0	0	0	83,500	83,500	
						Total Object Head-- 1 :				83,500	0	0	0	83,500	83,500	
						(11) Travel Expenses, Conveyance Allowances	General-Voted	1911	Voucher	20,326	0	0	0	20,326	20,326	
			Total Object Head-- 11 :				20,326	0	0	0	20,326	20,326				
					(13) Office Expenses	General-Voted	2536	Voucher	3,630	0	0	0	3,630	3,630		
					Total Object Head-- 13 :				3,630	0	0	0	3,630	3,630		
			Total Sub Head :				1,07,456	0	0	0	1,07,456	1,07,456				
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	537	Voucher	1,45,686	0	9,140	0	1,36,546	1,45,686		
						Total Object Head-- 1 :				1,45,686	0	9,140	0	1,36,546	1,45,686	
					(11) Travel Expenses, Conveyance	General-Voted	2340	Voucher	10,541	0	0	0	10,541	10,541		

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

Up to Accounting Month March (Pre) 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:		JUL/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	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2857	Voucher	8,220	0	0	0	0	8,220	8,220	
					Total Object Head-- 11 :				18,761	0	0	0	18,761	18,761		
					(13) Office Expenses	General-Voted	1743	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 13 :				14,000	0	0	0	14,000	14,000	
					Total Sub Head :				1,78,447	0	9,140	0	1,69,307	1,78,447		
					(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	61	Voucher	57,588	0	0	1,100	56,488	57,588	
			General-Voted	79			Voucher	1,41,663	0	17,000	0	1,24,663	1,41,663			
			Total Object Head-- 1 :				1,99,251	0	17,000	1,100	1,81,151	1,99,251				
			Total Sub Head :				1,99,251	0	17,000	1,100	1,81,151	1,99,251				
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance		General-Voted	338	Voucher	2,50,099	0	27,000	0	2,23,099	2,50,099		
						Total Object Head-- 1 :				2,50,099	0	27,000	0	2,23,099	2,50,099	
				(13) Office Expenses	General-Voted	2612	Voucher	31,041	0	0	0	31,041	31,041			
					Total Object Head-- 13 :				31,041	0	0	0	31,041	31,041		
				Total Sub Head :				2,81,140	0	27,000	0	2,54,140	2,81,140			
				(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	647	Voucher	2,44,139	0	29,000	0	2,15,139	2,44,139		
			General-Voted			66	Voucher	70,380	0	8,000	0	62,380	70,380			
			Total Object Head-- 1 :				3,14,519	0	37,000	0	2,77,519	3,14,519				
			Total Sub Head :				3,14,519	0	37,000	0	2,77,519	3,14,519				
			(14) Survey Of Border And Backwards Pockets		(01) Salaries, Sumtuary Allowance	General-Voted	648	Voucher	1,37,789	0	30,000	0	1,07,789	1,37,789		
						General-Voted	67	Voucher	1,83,010	0	3,500	0	1,79,510	1,83,010		

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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:		JUL/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,20,799	0	33,500	0		2,87,299	3,20,799	
Total Sub Head :											3,20,799	0	33,500	0		2,87,299	3,20,799
(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance	General-Voted	536	Voucher	83,336	0	0	0		83,336	83,336		
						General-Voted	63	Voucher	1,64,707	0	17,950	0		1,46,757	1,64,707		
Total Object Head-- 1 :											2,48,043	0	17,950	0		2,30,093	2,48,043
					11. Travel Expenses, Conveyance Allowances	General-Voted	1919	Voucher	27,925	0	0	0		27,925	27,925		
Total Object Head-- 11 :											27,925	0	0	0		27,925	27,925
					13. Office Expenses	General-Voted	2730	Voucher	31,429	0	0	0		31,429	31,429		
Total Object Head-- 13 :											31,429	0	0	0		31,429	31,429
Total Sub Head :											3,07,397	0	17,950	0		2,89,447	3,07,397
(17) Agricultural Statistic Division				0	(01) Salaries, Sumtuary Allowance	General-Voted	81	Voucher	1,23,783	0	8,000	0		1,15,783	1,23,783		
Total Object Head-- 1 :											1,23,783	0	8,000	0		1,15,783	1,23,783
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	119	Voucher	1,91,952	0	21,000	2,200		1,68,752	1,91,952		
						General-Voted	646	Voucher	2,10,465	0	35,000	0		1,75,465	2,10,465		
Total Object Head-- 1 :											4,02,417	0	56,000	2,200		3,44,217	4,02,417
Total Sub Head :											4,02,417	0	56,000	2,200		3,44,217	4,02,417
(21) Collection Of Housing Statistics				0	(01) Salaries, Sumtuary Allowance	General-Voted	62	Voucher	1,40,432	0	19,280	0		1,21,152	1,40,432		
Total Object Head-- 1 :											1,40,432	0	19,280	0		1,21,152	1,40,432

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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:		JUL/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	(21) Collection Of Housing Statistics			Total Sub Head :				1,40,432	0	19,280		0	1,21,152	1,40,432
						Total Minor Head 112 :		59,35,604	0	6,21,132	15,400	52,99,072	59,35,604			
						Total Sub Major Head 2 :		59,35,604	0	6,21,132	15,400	52,99,072	59,35,604			
						Total Major Head 3454 :		59,35,604	0	6,21,132	15,400	52,99,072	59,35,604			
Total of Month :										59,35,604	0	6,21,132	15,400	52,99,072	59,35,604	
Month of Account:		AUG/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	General-Voted	1182	Voucher	4,704	0	0	0	4,704	4,704		
						General-Voted	1347	Voucher	2,610	0	0	0	2,610	2,610		
						General-Voted	1349	Voucher	1,02,178	0	0	0	1,02,178	1,02,178		
						General-Voted	2727	Voucher	9,395	0	0	0	9,395	9,395		
						General-Voted	2995	Voucher	1,804	0	0	0	1,804	1,804		
						General-Voted	868	Voucher	9,13,750	0	1,90,000	0	7,23,750	9,13,750		
						General-Voted	986	Voucher	16,47,598	0	1,53,362	11,000	14,83,236	16,47,598		
						Total Object Head-- 1 :				26,82,039	0	3,43,362	11,000	23,27,677	26,82,039	
					02. Wages	General-Voted	3215	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					27. Minor	General-Voted	2692	Voucher	49,329	0	0	0	49,329	49,329		

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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:		AUG/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	27. Minor Works/Maintenance	General-Voted	3005	Voucher	98,640	0	0	0	98,640	98,640				
						Total Object Head-- 27 :				1,47,969	0	0	0	1,47,969	1,47,969			
					51.Motor Vehicles	General-Voted	2004	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted	3274	Voucher	4,850	0	0	0	4,850	4,850				
						Total Object Head-- 51 :				10,850	0	0	0	10,850	10,850			
			Total Sub Head :				28,55,858	0	3,43,362	11,000	25,01,496	28,55,858						
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	955	Voucher	4,52,235	0	24,020	1,100	4,27,115	4,52,235				
						Total Object Head-- 1 :				4,52,235	0	24,020	1,100	4,27,115	4,52,235			
					Total Sub Head :				4,52,235	0	24,020	1,100	4,27,115	4,52,235				
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	804	Voucher	1,26,064	0	20,000	0	1,06,064	1,26,064				
						General-Voted	984	Voucher	94,728	0	15,000	0	79,728	94,728				
					Total Object Head-- 1 :				2,20,792	0	35,000	0	1,85,792	2,20,792				
					Total Sub Head :				2,20,792	0	35,000	0	1,85,792	2,20,792				
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1348	Voucher	16,026	0	0	0	16,026	16,026				
						General-Voted	2065	Voucher	51,089	0	0	0	51,089	51,089				
						General-Voted	687	Voucher	76,448	0	0	0	76,448	76,448				
						Total Object Head-- 1 :				1,43,563	0	0	0	1,43,563	1,43,563			
					Total Sub Head :				1,43,563	0	0	0	1,43,563	1,43,563				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	985	Voucher	59,228	0	0	0	59,228	59,228				
						Total Object Head-- 1 :				59,228	0	0	0	59,228	59,228			

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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:				AUG/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	(06) Bulletin, Handbook, Abstract, Etc.	0	06.Medical Treatment	General-Voted	2839	Voucher	19,048	0	0	0	19,048	19,048		
					Total Object Head-- 6 :				19,048	0	0	0	19,048	19,048		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2847	Voucher	20,490	0	0	0	20,490	20,490		
						Total Object Head-- 11 :				20,490	0	0	0	20,490	20,490	
					Total Sub Head :				98,766	0	0	0	98,766	98,766		
					(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	686	Voucher	83,500	0	0	0	83,500	83,500	
			Total Object Head-- 1 :				83,500	0	0	0	83,500	83,500				
			Total Sub Head :				83,500	0	0	0	83,500	83,500				
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	771	Voucher	1,49,709	0	9,410	0	1,40,299	1,49,709		
						Total Object Head-- 1 :				1,49,709	0	9,410	0	1,40,299	1,49,709	
					(13) Office Expenses	General-Voted	2003	Voucher	2,400	0	0	0	2,400	2,400		
						Total Object Head-- 13 :				2,400	0	0	0	2,400	2,400	
					Total Sub Head :				1,52,109	0	9,410	0	1,42,699	1,52,109		
					(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	770	Voucher	1,45,686	0	17,000	0	1,28,686	1,45,686
			General-Voted	954				Voucher	59,228	0	0	1,100	58,128	59,228		
			Total Object Head-- 1 :				2,04,914	0	17,000	1,100	1,86,814	2,04,914				
			(11) Travel Expenses, Conveyance Allowances	General-Voted			2059	Voucher	15,420	0	0	0	15,420	15,420		
				Total Object Head-- 11 :				15,420	0	0	0	15,420	15,420			
			Total Sub Head :				2,20,334	0	17,000	1,100	2,02,234	2,20,334				

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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: AUG/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														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
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	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	870	Voucher	2,57,102	0	27,110	0	2,29,992	2,57,102																			
						Total Object Head-- 1 :				2,57,102	0	27,110	0	2,29,992	2,57,102																		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1847	Voucher	16,120	0	0	0	16,120	16,120																				
					Total Object Head-- 11 :				16,120	0	0	0	16,120	16,120																			
				Total Sub Head :				2,73,222	0	27,110	0	2,46,112	2,73,222																				
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	688	Voucher	72,512	0	8,000	0	64,512	72,512																			
						General-Voted	773	Voucher	2,47,119	0	29,000	0	2,18,119	2,47,119																			
				Total Object Head-- 1 :				3,19,631	0	37,000	0	2,82,631	3,19,631																				
				Total Sub Head :				3,19,631	0	37,000	0	2,82,631	3,19,631																				
				(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	249	Voucher	1,88,077	0	3,520	0	1,84,557	1,88,077																		
			General-Voted				869	Voucher	1,41,663	0	30,000	0	1,11,663	1,41,663																			
			Total Object Head-- 1 :				3,29,740	0	33,520	0	2,96,220	3,29,740																					
			Total Sub Head :				3,29,740	0	33,520	0	2,96,220	3,29,740																					
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	General-Voted	247	Voucher	1,67,240	0	17,950	0	1,49,290	1,67,240																		
				General-Voted			805	Voucher	85,796	0	0	0	85,796	85,796																			
				Total Object Head-- 1 :				2,53,036	0	17,950	0	2,35,086	2,53,036																				
				Total Sub Head :				2,53,036	0	17,950	0	2,35,086	2,53,036																				
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	769	Voucher	1,27,210	0	8,000	0	1,19,210	1,27,210																		
			Total Object Head-- 1 :				1,27,210	0	8,000	0	1,19,210	1,27,210																					

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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:				AUG/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			Total Sub Head :				1,27,210	0	8,000	0	1,19,210	1,27,210	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1350	Voucher	1,02,178	0	0	0	1,02,178	1,02,178		
						General-Voted	806	Voucher	2,16,276	0	35,000	0	1,81,276	2,16,276		
						General-Voted	987	Voucher	1,97,692	0	26,000	2,200	1,69,492	1,97,692		
						Total Object Head-- 1 :				5,16,146	0	61,000	2,200	4,52,946	5,16,146	
			Total Sub Head :				5,16,146	0	61,000	2,200	4,52,946	5,16,146				
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	246	Voucher	1,42,728	0	19,280	0	1,23,448	1,42,728		
						Total Object Head-- 1 :				1,42,728	0	19,280	0	1,23,448	1,42,728	
						Total Sub Head :				1,42,728	0	19,280	0	1,23,448	1,42,728	
			Total Minor Head 112 :				61,88,870	0	6,32,652	15,400	55,40,818	61,88,870				
			Total Sub Major Head 2 :				61,88,870	0	6,32,652	15,400	55,40,818	61,88,870				
			Total Major Head 3454 :				61,88,870	0	6,32,652	15,400	55,40,818	61,88,870				
			Total of Month :				61,88,870	0	6,32,652	15,400	55,40,818	61,88,870				
Month of Account:				SEP/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	General-Voted	202	Voucher	16,49,402	0	1,53,362	11,000	14,85,040	16,49,402		
						General-Voted	3022	Voucher	5,250	0	0	0	5,250	5,250		

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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:		SEP/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	General-Voted		32	Voucher	9,15,091	0	2,00,000		0	7,15,091	9,15,091				
						General-Voted		3292	Voucher	16,49,402	0	1,53,362	11,000	14,85,040	16,49,402					
						General-Voted		3891	Voucher	9,15,091	0	2,00,000		0	7,15,091	9,15,091				
						Total Object Head-- 1 :				51,34,236	0	7,06,724	22,000	44,05,512	51,34,236					
					02. Wages	General-Voted		1819	Voucher	12,705	0	0		0	12,705	12,705				
						General-Voted		1820	Voucher	7,260	0	0		0	7,260	7,260				
						General-Voted		4290	Voucher	15,000	0	0		0	15,000	15,000				
						Total Object Head-- 2 :				34,965	0	0	0	34,965	34,965					
					06.Medical Treatment	General-Voted		2818	Voucher	28,360	0	0		0	28,360	28,360				
						Total Object Head-- 6 :				28,360	0	0	0	28,360	28,360					
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1214	Voucher	1,720	0	0		0	1,720	1,720				
						General-Voted		3074	Voucher	55,924	0	0		0	55,924	55,924				
					Total Object Head-- 11 :				57,644	0	0	0	57,644	57,644						
					(13) Office Expenses	General-Voted		2149	Voucher	567	0	0		0	567	567				
						Total Object Head-- 13 :				567	0	0	0	567	567					
					51.Motor Vehicles	General-Voted		1472	Voucher	34,490	0	0		0	34,490	34,490				
						General-Voted		2081	Voucher	3,950	0	0		0	3,950	3,950				
						General-Voted		2473	Voucher	4,500	0	0		0	4,500	4,500				
						Total Object Head-- 51 :				42,940	0	0	0	42,940	42,940					
					Total Sub Head :										52,98,712	0	7,06,724	22,000	45,69,988	52,98,712
								(02) Centrally Assisted	0	(01) Salaries, Sumtuary	General-Voted		269	Voucher	4,52,235	0	24,020	1,100	4,27,115	4,52,235

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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:		SEP/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	General-Voted	3895	Voucher	4,52,235	0	24,020	1,100		4,27,115	4,52,235	
					Total Object Head-- 1 :					9,04,470	0	48,040	2,200	8,54,230	9,04,470	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1109	Voucher	8,330	0	0	0	8,330	8,330		
					Total Object Head-- 11 :					8,330	0	0	0	8,330	8,330	
				Total Sub Head :					9,12,800	0	48,040	2,200	8,62,560	9,12,800		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	203	Voucher	94,728	0	15,000	0	79,728	94,728		
						General-Voted	246	Voucher	1,26,064	0	20,000	0	1,06,064	1,26,064		
						General-Voted	3710	Voucher	1,26,064	0	20,000	0	1,06,064	1,26,064		
						General-Voted	3766	Voucher	94,728	0	15,000	0	79,728	94,728		
					Total Object Head-- 1 :					4,41,584	0	70,000	0	3,71,584	4,41,584	
			Total Sub Head :					4,41,584	0	70,000	0	3,71,584	4,41,584			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	265	Voucher	76,448	0	0	0	76,448	76,448		
						General-Voted	30	Voucher	1,02,178	0	0	0	1,02,178	1,02,178		
						General-Voted	3215	Voucher	76,448	0	0	0	76,448	76,448		
						General-Voted	3714	Voucher	1,02,178	0	0	0	1,02,178	1,02,178		
					Total Object Head-- 1 :					3,57,252	0	0	0	3,57,252	3,57,252	
			Total Sub Head :					3,57,252	0	0	0	3,57,252	3,57,252			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	204	Voucher	59,228	0	0	0	59,228	59,228		
						General-Voted	3946	Voucher	59,228	0	0	0	59,228	59,228		
					Total Object Head-- 1 :					1,18,456	0	0	0	1,18,456	1,18,456	

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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:		SEP/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	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1213	Voucher	8,010	0	0	0	0	8,010	8,010	
						General-Voted	1554	Voucher	2,600	0	0	0	2,600	2,600		
					Total Object Head-- 11 :					10,610	0	0	0	10,610	10,610	
					Total Sub Head :					1,29,066	0	0	0	1,29,066	1,29,066	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3214	Voucher	83,500	0	0	0	83,500	83,500		
						General-Voted	593	Voucher	83,500	0	0	0	83,500	83,500		
					Total Object Head-- 1 :					1,67,000	0	0	0	1,67,000	1,67,000	
					Total Sub Head :					1,67,000	0	0	0	1,67,000	1,67,000	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1252	Voucher	30,457	0	0	0	30,457	30,457		
						General-Voted	29	Voucher	1,49,709	0	9,410	0	1,40,299	1,49,709		
						General-Voted	3293	Voucher	44,960	0	0	0	44,960	44,960		
						General-Voted	3712	Voucher	1,49,709	0	9,410	0	1,40,299	1,49,709		
					Total Object Head-- 1 :					3,74,835	0	18,820	0	3,56,015	3,74,835	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3073	Voucher	17,278	0	0	0	17,278	17,278		
						Total Object Head-- 11 :					17,278	0	0	0	17,278	17,278
					(13) Office Expenses	General-Voted	2082	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :					3,000	0	0	0	3,000	3,000
					Total Sub Head :					3,95,113	0	18,820	0	3,76,293	3,95,113	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	1,45,686	0	17,000	0	1,28,686	1,45,686		
						General-Voted	3711	Voucher	1,45,686	0	17,000	0	1,28,686	1,45,686		

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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:		SEP/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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3947	Voucher	59,228	0	0	1,100	58,128	59,228				
						General-Voted	625	Voucher	59,228	0	0	1,100	58,128	59,228				
					Total Object Head-- 1 :						4,09,828	0	34,000	2,200	3,73,628	4,09,828		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3070	Voucher	21,154	0	0	0	21,154	21,154				
						Total Object Head-- 11 :						21,154	0	0	0	21,154	21,154	
					(13) Office Expenses	General-Voted	2475	Voucher	16,260	0	0	0	16,260	16,260				
						Total Object Head-- 13 :						16,260	0	0	0	16,260	16,260	
					Total Sub Head :						4,47,242	0	34,000	2,200	4,11,042	4,47,242		
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3894	Voucher	2,57,102	0	17,110	0	2,39,992	2,57,102				
						General-Voted	542	Voucher	2,57,102	0	27,110	0	2,29,992	2,57,102				
					Total Object Head-- 1 :						5,14,204	0	44,220	0	4,69,984	5,14,204		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3072	Voucher	21,303	0	0	0	21,303	21,303				
						Total Object Head-- 11 :						21,303	0	0	0	21,303	21,303	
					Total Sub Head :						5,35,507	0	44,220	0	4,91,287	5,35,507		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	267	Voucher	72,512	0	8,000	0	64,512	72,512				
						General-Voted	3217	Voucher	72,512	0	8,000	0	64,512	72,512				
						General-Voted	33	Voucher	2,47,119	0	29,000	0	2,18,119	2,47,119				
						General-Voted	3892	Voucher	2,47,119	0	29,000	0	2,18,119	2,47,119				
						Total Object Head-- 1 :						6,39,262	0	74,000	0	5,65,262	6,39,262	
					(11) Travel Expenses, Conveyance	General-Voted	1201	Voucher	10,541	0	0	0	10,541	10,541				

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Shillong

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Up to Accounting Month March (Pre) 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:		SEP/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	(13) Strengthening Of Price Section (Other State Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1969	Voucher	8,264	0	0	0	8,264	8,264			
						General-Voted	3030	Voucher	12,060	0	0	0	12,060	12,060			
					Total Object Head-- 11 :					30,865	0	0	0	30,865	30,865		
					Total Sub Head :					6,70,127	0	74,000	0	5,96,127	6,70,127		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	268	Voucher	1,88,077	0	3,520	0	1,84,557	1,88,077			
						General-Voted	34	Voucher	1,41,663	0	30,000	0	1,11,663	1,41,663			
						General-Voted	3893	Voucher	1,41,663	0	30,000	0	1,11,663	1,41,663			
						General-Voted	3950	Voucher	1,88,077	0	3,520	0	1,84,557	1,88,077			
					Total Object Head-- 1 :					6,59,480	0	67,040	0	5,92,440	6,59,480		
			(11) Travel Expenses, Conveyance Allowances		General-Voted	3071	Voucher	11,488	0	0	0	11,488	11,488				
					Total Object Head-- 11 :					11,488	0	0	0	11,488	11,488		
					Total Sub Head :					6,70,968	0	67,040	0	6,03,928	6,70,968		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	264	Voucher	1,67,240	0	17,950	0	1,49,290	1,67,240			
						General-Voted	28	Voucher	85,796	0	0	0	85,796	85,796			
						General-Voted	3065	Voucher	1,82,604	0	0	6,600	1,76,004	1,82,604			
						General-Voted	3713	Voucher	85,796	0	0	0	85,796	85,796			
						General-Voted	3949	Voucher	1,67,240	0	11,000	0	1,56,240	1,67,240			
						General-Voted	4226	Voucher	1,25,344	0	0	4,400	1,20,944	1,25,344			
					Total Object Head-- 1 :					8,14,020	0	28,950	11,000	7,74,070	8,14,020		
			11. Travel Expenses, Conveyance Allowances		General-Voted	3079	Voucher	28,183	0	0	0	28,183	28,183				
					Total Object Head-- 11 :					28,183	0	0	0	28,183	28,183		

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

Up to Accounting Month March (Pre) 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:		SEP/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	13. Office Expenses	General-Voted	2474	Voucher	3,867	0	0	0			3,867	3,867						
									3,867	0	0	0		3,867	3,867							
									Total Object Head-- 13 :							3,867	0	0	0		3,867	3,867
									Total Sub Head :							8,46,070	0	28,950	11,000		8,06,120	8,46,070
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	225	Voucher	1,27,210	0	8,000	0		1,19,210	1,27,210							
									1,27,210	0	8,000	0		1,19,210	1,27,210							
									Total Object Head-- 1 :							2,54,420	0	16,000	0		2,38,420	2,54,420
									Total Sub Head :							2,54,420	0	16,000	0		2,38,420	2,54,420
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	266	Voucher	1,44,696	0	26,000	0		1,18,696	1,44,696							
									2,16,276	0	35,000	0		1,81,276	2,16,276							
									1,44,696	0	26,000	0		1,18,696	1,44,696							
									2,16,276	0	35,000	0		1,81,276	2,16,276							
									Total Object Head-- 1 :							7,21,944	0	1,22,000	0		5,99,944	7,21,944
			Total Sub Head :							7,21,944	0	1,22,000	0		5,99,944	7,21,944						
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	3948	Voucher	1,42,728	0	19,280	0		1,23,448	1,42,728							
									1,42,728	0	19,280	0		1,23,448	1,42,728							
									Total Object Head-- 1 :							2,85,456	0	38,560	0		2,46,896	2,85,456
									Total Sub Head :							2,85,456	0	38,560	0		2,46,896	2,85,456
			Total Minor Head 112 :							1,21,33,261	0	12,68,354	37,400		1,08,27,507	1,21,33,261						
			Total Sub Major Head 2 :							1,21,33,261	0	12,68,354	37,400		1,08,27,507	1,21,33,261						

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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:		OCT/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	51.Motor Vehicles	General-Voted	1146	Voucher	36,632	0	0	0	36,632	36,632		
						General-Voted	471	Voucher	1,895	0	0	0	1,895	1,895		
						General-Voted	472	Voucher	3,290	0	0	0	3,290	3,290		
						General-Voted	707	Voucher	38,420	0	0	0	38,420	38,420		
					Total Object Head-- 51 :					1,14,557	0	0	0	1,14,557	1,14,557	
					Total Sub Head :					2,65,972	0	0	0	2,65,972	2,65,972	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1591	Voucher	58,812	0	0	0	58,812	58,812		
						Total Object Head-- 1 :					58,812	0	0	0	58,812	58,812
					06.Medical Treatment	General-Voted	667	Voucher	68,006	0	0	0	68,006	68,006		
						Total Object Head-- 6 :					68,006	0	0	0	68,006	68,006
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1491	Voucher	17,065	0	0	0	17,065	17,065		
						General-Voted	1566	Voucher	15,220	0	0	0	15,220	15,220		
					Total Object Head-- 11 :					32,285	0	0	0	32,285	32,285	
					(13) Office Expenses	General-Voted	1711	Voucher	68,204	0	0	0	68,204	68,204		
						Total Object Head-- 13 :					68,204	0	0	0	68,204	68,204
					Total Sub Head :					2,27,307	0	0	0	2,27,307	2,27,307	
					(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1493	Voucher	17,275	0	0	0	17,275	17,275
								Total Object Head-- 11 :					17,275	0	0	0
			(13) Office Expenses	General-Voted			1170	Voucher	23,800	0	0	0	23,800	23,800		
				Total Object Head-- 13 :					23,800	0	0	0	23,800	23,800		

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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:				OCT/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	(04) Annual Survey Of Industries And Socio Economic Survey					Total Sub Head :				41,075	0	0	0	41,075	41,075					
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1592	Voucher	12,603	0	0	0	12,603	0	0	12,603	12,603					
							Total Object Head-- 1 :				12,603	0	0	0	12,603	12,603						
							Total Sub Head :				12,603	0	0	0	12,603	12,603						
			(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	754	Voucher	31,950	0	0	0	31,950	0	0	31,950	31,950					
							Total Object Head-- 11 :				31,950	0	0	0	31,950	31,950						
							(13) Office Expenses	General-Voted	480	Voucher	7,477	0	0	7,477	0	0	7,477	7,477				
							General-Voted	504	Voucher	3,500	0	0	3,500	0	0	3,500	3,500					
							Total Object Head-- 13 :				10,977	0	0	0	10,977	10,977						
							Total Sub Head :				42,927	0	0	0	42,927	42,927						
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	06.Medical Treatment	General-Voted	1479	Voucher	10,939	0	0	0	10,939	0	0	10,939	10,939					
							Total Object Head-- 6 :				10,939	0	0	0	10,939	10,939						
							(11) Travel Expenses, Conveyance Allowances	General-Voted	1558	Voucher	3,240	0	0	3,240	0	0	3,240	3,240				
							Total Object Head-- 11 :				3,240	0	0	0	3,240	3,240						
							Total Sub Head :				14,179	0	0	0	14,179	14,179						
			(12) Training Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1371	Voucher	1,440	0	0	0	1,440	0	0	1,440	1,440					
							Total Object Head-- 11 :				1,440	0	0	0	1,440	1,440						
							Total Sub Head :				1,440	0	0	0	1,440	1,440						
			0					General-Voted	1593													

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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:		OCT/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	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1593	Voucher	16,804	0	0	0	16,804	16,804						
						General-Voted	685	Voucher	26,250	0	0	0	26,250	26,250						
						General-Voted	686	Voucher	46,028	0	5,000	0	41,028	46,028						
						Total Object Head-- 1 :				89,082	0	5,000	0	84,082	89,082					
						Total Sub Head :				89,082	0	5,000	0	84,082	89,082					
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1565	Voucher	14,540	0	0	0	14,540	14,540						
						Total Object Head-- 11 :				14,540	0	0	0	14,540	14,540					
						Total Sub Head :				14,540	0	0	0	14,540	14,540					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1594	Voucher	50,409	0	0	0	50,409	50,409						
						General-Voted	1596	Voucher	60,868	3,608	0	2,200	55,060	57,260						
						Total Object Head-- 1 :				1,11,277	3,608	0	2,200	1,05,469	1,07,669					
					02. Wages	General-Voted	1184	Voucher	11,077	0	0	0	11,077	11,077						
						General-Voted	1185	Voucher	11,077	0	0	0	11,077	11,077						
						Total Object Head-- 2 :				22,154	0	0	0	22,154	22,154					
					Total Sub Head :				1,33,431	3,608	0	2,200	1,27,623	1,29,823						
			(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1370	Voucher	48,890	0	0	0	48,890	48,890						
						Total Object Head-- 11 :				48,890	0	0	0	48,890	48,890					
						Total Sub Head :				48,890	0	0	0	48,890	48,890					
			(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1032	Voucher	47,661	0	0	0	47,661	47,661						
						General-Voted	1369	Voucher	10,001	0	0	0	10,001	10,001						

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		OCT/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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				57,662	0	0	0	57,662	57,662	
						Total Sub Head :				57,662	0	0	0	57,662	57,662	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1595	Voucher	7,002	0	0	0	7,002	7,002		
						Total Object Head-- 1 :				7,002	0	0	0	7,002	7,002	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1031	Voucher	45,564	0	0	0	45,564	45,564		
						Total Object Head-- 11 :				45,564	0	0	0	45,564	45,564	
					Total Sub Head :				52,566	0	0	0	52,566	52,566		
					Total Minor Head 112 :				10,01,674	3,608	5,000	2,200	9,90,866	9,98,066		
			Total Sub Major Head 2 :				10,01,674	3,608	5,000	2,200	9,90,866	9,98,066				
			Total Major Head 3454 :				10,01,674	3,608	5,000	2,200	9,90,866	9,98,066				
Total of Month :				10,01,674	3,608	5,000	2,200	9,90,866	9,98,066							
Month of Account:		NOV/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	General-Voted		1671	Voucher	3,384	0	0	0	3,384	3,384	
						General-Voted		247	Voucher	16,49,402	0	1,53,362	11,000	14,85,040	16,49,402	
						General-Voted		281	Voucher	9,15,091	0	2,00,000	0	7,15,091	9,15,091	

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Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																	
Month of Account:		NOV/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	General-Voted	2974	Voucher	76,480	0	0	0	76,480	76,480					
						General-Voted	3023	Voucher	46,072	0	0	0	46,072	46,072					
					Total Object Head-- 1 :					26,90,429	0	3,53,362	11,000	23,26,067	26,90,429				
					02. Wages	General-Voted	3440	Voucher	15,000	0	0	0	15,000	15,000					
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3605	Voucher	36,660	0	0	0	36,660	36,660					
						Total Object Head-- 11 :					36,660	0	0	0	36,660	36,660			
					(13) Office Expenses	General-Voted	3802	Voucher	55,949	0	0	0	55,949	55,949					
						Total Object Head-- 13 :					55,949	0	0	0	55,949	55,949			
					27. Minor Works/Maintenance	General-Voted	1618	Voucher	1,97,653	0	0	0	1,97,653	1,97,653					
						Total Object Head-- 27 :					1,97,653	0	0	0	1,97,653	1,97,653			
					51.Motor Vehicles	General-Voted	3578	Voucher	9,750	0	0	0	9,750	9,750					
						General-Voted	3604	Voucher	12,680	0	0	0	12,680	12,680					
						General-Voted	3680	Voucher	37,448	0	0	0	37,448	37,448					
						Total Object Head-- 51 :					59,878	0	0	0	59,878	59,878			
					Total Sub Head :					30,55,569	0	3,53,362	11,000	26,91,207	30,55,569				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2975	Voucher	24,335	0	0	0	24,335	24,335					
						General-Voted	300	Voucher	5,78,259	0	24,020	1,100	5,53,139	5,78,259					
					Total Object Head-- 1 :					6,02,594	0	24,020	1,100	5,77,474	6,02,594				
					Total Sub Head :					6,02,594	0	24,020	1,100	5,77,474	6,02,594				

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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:		NOV/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	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	243	Voucher	94,728	0	15,000	0	79,728	94,728			
						General-Voted	276	Voucher	1,26,064	0	20,000	0	1,06,064	1,26,064			
						General-Voted	3029	Voucher	6,688	0	0	0	6,688	6,688			
						General-Voted	3062	Voucher	4,576	0	0	0	4,576	4,576			
					Total Object Head-- 1 :					2,32,056	0	35,000	0	1,97,056	2,32,056		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3104	Voucher	17,065	0	0	0	17,065	17,065			
						Total Object Head-- 11 :					17,065	0	0	0	17,065	17,065	
					(13) Office Expenses	General-Voted	3576	Voucher	32,980	0	0	0	32,980	32,980			
						General-Voted	3678	Voucher	1,923	0	0	0	1,923	1,923			
					Total Object Head-- 13 :					34,903	0	0	0	34,903	34,903		
			Total Sub Head :						2,84,024	0	35,000	0	2,49,024	2,84,024			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	279	Voucher	1,02,178	0	0	0	1,02,178	1,02,178			
						General-Voted	296	Voucher	1,18,456	0	0	0	1,18,456	1,18,456			
						General-Voted	3028	Voucher	4,976	0	0	0	4,976	4,976			
						General-Voted	3034	Voucher	4,298	0	0	0	4,298	4,298			
			Total Object Head-- 1 :					2,29,908	0	0	0	2,29,908	2,29,908				
			Total Sub Head :						2,29,908	0	0	0	2,29,908	2,29,908			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	244	Voucher	59,228	0	0	0	59,228	59,228			
						General-Voted	3090	Voucher	2,816	0	0	0	2,816	2,816			
					Total Object Head-- 1 :					62,044	0	0	0	62,044	62,044		
					(13) Office Expenses	General-Voted	3575	Voucher	3,800	0	0	0	3,800	3,800			

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Shillong

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Up to Accounting Month March (Pre) 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:		NOV/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	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	3577	Voucher	4,000	0	0	0	0	4,000	4,000	
						General-Voted	3679	Voucher	4,200	0	0	0	4,200	4,200		
					Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000	
					Total Sub Head :					74,044	0	0	0	74,044	74,044	
					(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	295	Voucher	83,500	0	0	0	83,500	83,500	
							General-Voted	2976	Voucher	4,000	0	0	0	4,000	4,000	
			Total Object Head-- 1 :					87,500	0	0	0	87,500	87,500			
			(11) Travel Expenses, Conveyance Allowances	General-Voted		1639	Voucher	21,303	0	0	0	21,303	21,303			
				General-Voted		3103	Voucher	4,230	0	0	0	4,230	4,230			
			Total Object Head-- 11 :					25,533	0	0	0	25,533	25,533			
			Total Sub Head :					1,13,033	0	0	0	1,13,033	1,13,033			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	278	Voucher	1,49,709	0	9,410	0	1,40,299	1,49,709		
						General-Voted	294	Voucher	44,960	0	0	0	44,960	44,960		
						General-Voted	2977	Voucher	1,419	0	0	0	1,419	1,419		
						General-Voted	3026	Voucher	7,528	0	0	0	7,528	7,528		
					Total Object Head-- 1 :					2,03,616	0	9,410	0	1,94,206	2,03,616	
					Total Sub Head :					2,03,616	0	9,410	0	1,94,206	2,03,616	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1316	Voucher	1,45,686	0	17,000	0	1,28,686	1,45,686		
						General-Voted	245	Voucher	1,29,772	0	5,000	1,100	1,23,672	1,29,772		
						General-Voted	2978	Voucher	6,184	0	0	0	6,184	6,184		
						General-Voted	3024	Voucher	7,312	0	0	0	7,312	7,312		

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Shillong

Up to Accounting Month March (Pre) 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:		NOV/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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,88,954	0	22,000	1,100	2,65,854	2,88,954			
						Total Sub Head :				2,88,954	0	22,000	1,100	2,65,854	2,88,954			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	284	Voucher	2,57,102	0	17,110	0	2,39,992	2,57,102				
						General-Voted	3020	Voucher	12,784	0	0	0	12,784	12,784				
						Total Object Head-- 1 :				2,69,886	0	17,110	0	2,52,776	2,69,886			
						Total Sub Head :				2,69,886	0	17,110	0	2,52,776	2,69,886			
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	282	Voucher	2,47,119	0	39,000	0	2,08,119	2,47,119				
						General-Voted	298	Voucher	2,29,204	0	13,000	0	2,16,204	2,29,204				
						General-Voted	2983	Voucher	8,122	0	0	0	8,122	8,122				
						General-Voted	3027	Voucher	12,248	0	0	0	12,248	12,248				
						Total Object Head-- 1 :				4,96,693	0	52,000	0	4,44,693	4,96,693			
						Total Sub Head :				4,96,693	0	52,000	0	4,44,693	4,96,693			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	283	Voucher	1,41,663	0	30,000	0	1,11,663	1,41,663				
						General-Voted	2979	Voucher	2,816	0	0	0	2,816	2,816				
						General-Voted	299	Voucher	59,228	0	3,520	0	55,708	59,228				
						General-Voted	3025	Voucher	7,096	0	0	0	7,096	7,096				
						General-Voted	3257	Voucher	4,806	0	0	0	4,806	4,806				
						Total Object Head-- 1 :				2,15,609	0	33,520	0	1,82,089	2,15,609			
			Total Sub Head :				2,15,609	0	33,520	0	1,82,089	2,15,609						
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	1379	Voucher	33,899	0	0	2,200	31,699	33,899				

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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:		NOV/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	General-Voted	277	Voucher	85,796	0	0	0	85,796	85,796		
						General-Voted	293	Voucher	2,93,264	0	11,000	0	2,82,264	2,93,264		
						General-Voted	2980	Voucher	10,116	0	0	0	10,116	10,116		
						General-Voted	3030	Voucher	4,112	0	0	0	4,112	4,112		
					Total Object Head-- 1 :				4,27,187	0	11,000	2,200	4,13,987	4,27,187		
					02. Wages	General-Voted	3441	Voucher	10,494	0	0	0	10,494	10,494		
						General-Voted	3442	Voucher	10,494	0	0	0	10,494	10,494		
					Total Object Head-- 2 :				20,988	0	0	0	20,988	20,988		
					Total Sub Head :				4,48,175	0	11,000	2,200	4,34,975	4,48,175		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	275	Voucher	1,27,210	0	8,000	0	1,19,210	1,27,210		
						General-Voted	3021	Voucher	6,320	0	0	0	6,320	6,320		
					Total Object Head-- 1 :				1,33,530	0	8,000	0	1,25,530	1,33,530		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3612	Voucher	7,470	0	0	0	7,470	7,470		
						Total Object Head-- 11 :				7,470	0	0	0	7,470	7,470	
					Total Sub Head :				1,41,000	0	8,000	0	1,33,000	1,41,000		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	280	Voucher	2,16,276	0	35,000	0	1,81,276	2,16,276		
						General-Voted	297	Voucher	1,44,696	0	20,000	0	1,24,696	1,44,696		
						General-Voted	2981	Voucher	6,912	0	0	0	6,912	6,912		
						General-Voted	3031	Voucher	10,592	0	0	0	10,592	10,592		
					Total Object Head-- 1 :				3,78,476	0	55,000	0	3,23,476	3,78,476		

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	246	Voucher	3,78,476	0	55,000		0	3,23,476	3,78,476																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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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:			DEC/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	General-Voted	2455	Voucher	15,000	0	0	0	15,000	15,000					
						General-Voted	2456	Voucher	9,328	0	0	0	9,328	9,328					
						General-Voted	2457	Voucher	9,328	0	0	0	9,328	9,328					
						Total Object Head-- 2 :					33,656	0	0	0	33,656	33,656			
						Total Sub Head :					52,70,530	0	6,76,724	22,000	45,71,806	52,70,530			
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	3676	Voucher	5,90,081	0	29,020	1,100	5,59,961	5,90,081		
									General-Voted	468	Voucher	5,90,081	0	29,020	1,100	5,59,961	5,90,081		
									Total Object Head-- 1 :					11,80,162	0	58,040	2,200	11,19,922	11,80,162
									Total Sub Head :					11,80,162	0	58,040	2,200	11,19,922	11,80,162
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance				General-Voted	302	Voucher	96,472	0	15,000	0	81,472	96,472		
									General-Voted	303	Voucher	1,28,336	0	20,000	0	1,08,336	1,28,336		
									General-Voted	3287	Voucher	96,472	0	15,000	0	81,472	96,472		
									General-Voted	3288	Voucher	1,28,336	0	20,000	0	1,08,336	1,28,336		
									Total Object Head-- 1 :					4,49,616	0	70,000	0	3,79,616	4,49,616
						Total Sub Head :					4,49,616	0	70,000	0	3,79,616	4,49,616			
						(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	342	Voucher	1,21,064	0	0	0	1,21,064	1,21,064		
									General-Voted	343	Voucher	1,04,022	0	0	0	1,04,022	1,04,022		
									General-Voted	3595	Voucher	1,04,022	0	0	0	1,04,022	1,04,022		
			General-Voted	3672	Voucher				1,21,064	0	0	0	1,21,064	1,21,064					
			Total Object Head-- 1 :						4,50,172	0	0	0	4,50,172	4,50,172					

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Treasury :				Shillong (North) Treasury																				
D.D.O. :				2800001 Director Of Economics & Statistics Shillong																				
Month of Account:				DEC/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	(05) National Income Estimation							Total Sub Head :		4,50,172		0		0		0		4,50,172		4,50,172		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		304		Voucher		60,532		0		0		0		60,532		60,532		
						General-Voted		3229		Voucher		60,532		0		0		0		60,532		60,532		
						Total Object Head-- 1 :							1,21,064		0		0		0		1,21,064		1,21,064	
						(13) Office Expenses	General-Voted		2437		Voucher		4,000		0		0		0		4,000		4,000	
							General-Voted		2444		Voucher		8,050		0		0		0		8,050		8,050	
						Total Object Head-- 13 :							12,050		0		0		0		12,050		12,050	
			Total Sub Head :							1,33,114		0		0		0		1,33,114		1,33,114				
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		341		Voucher		85,100		0		0		0		85,100		85,100		
						General-Voted		3671		Voucher		85,100		0		0		0		85,100		85,100		
						Total Object Head-- 1 :							1,70,200		0		0		0		1,70,200		1,70,200	
						(13) Office Expenses	General-Voted		1955		Voucher		20,925		0		0		0		20,925		20,925	
							Total Object Head-- 13 :							20,925		0		0		0		20,925		20,925
						Total Sub Head :							1,91,125		0		0		0		1,91,125		1,91,125	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		2442		Voucher		7,000		0		0		0		7,000		7,000		
						General-Voted		309		Voucher		1,52,191		0		17,410		0		1,34,781		1,52,191		
						General-Voted		340		Voucher		46,090		0		0		0		46,090		46,090		
						General-Voted		3646		Voucher		1,52,191		0		17,410		0		1,34,781		1,52,191		
						General-Voted		3670		Voucher		46,090		0		0		0		46,090		46,090		
						Total Object Head-- 1 :							4,03,562		0		34,820		0		3,68,742		4,03,562	

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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:		DEC/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	(09) Economic Census (Core Scheme Plan)				Total Sub Head :					4,03,562	0	34,820		0	3,68,742	4,03,562
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	305	Voucher	1,32,518	0	5,000	1,100	1,26,418	1,32,518				
						General-Voted	306	Voucher	1,48,114	0	17,000	0	1,31,114	1,48,114				
						General-Voted	3644	Voucher	1,48,114	0	17,000	0	1,31,114	1,48,114				
						General-Voted	3647	Voucher	1,32,518	0	5,000	1,100	1,26,418	1,32,518				
						Total Object Head-- 1 :				5,61,264	0	44,000	2,200	5,15,064	5,61,264			
				(13) Office Expenses	General-Voted	2439	Voucher	19,800	0	0	0	19,800	19,800					
					General-Voted	2440	Voucher	3,075	0	0	0	3,075	3,075					
					Total Object Head-- 13 :				22,875	0	0	0	22,875	22,875				
			Total Sub Head :							5,84,139	0	44,000	2,200	5,37,939	5,84,139			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	349	Voucher	2,61,498	0	17,110	0	2,44,388	2,61,498				
						General-Voted	3576	Voucher	2,61,498	0	17,110	0	2,44,388	2,61,498				
						Total Object Head-- 1 :				5,22,996	0	34,220	0	4,88,776	5,22,996			
						Total Sub Head :							5,22,996	0	34,220	0	4,88,776	5,22,996
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2441	Voucher	7,000	0	0	0	7,000	7,000				
						General-Voted	346	Voucher	2,51,381	0	39,000	0	2,12,381	2,51,381				
						General-Voted	347	Voucher	2,34,326	0	13,000	0	2,21,326	2,34,326				
						General-Voted	3597	Voucher	2,51,381	0	39,000	0	2,12,381	2,51,381				
						General-Voted	3674	Voucher	2,34,326	0	13,000	0	2,21,326	2,34,326				
						Total Object Head-- 1 :				9,78,414	0	1,04,000	0	8,74,414	9,78,414			

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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:				DEC/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	(13) Strengthening Of Price Section (Other State Scheme)				Total Sub Head :				9,78,414	0	1,04,000	0		8,74,414	9,78,414		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	348	Voucher	1,44,037	0	30,000	0	1,14,037	1,44,037					
						General-Voted	3575	Voucher	1,44,037	0	30,000	0	1,14,037	1,44,037					
						General-Voted	3675	Voucher	60,532	0	3,520	0	57,012	60,532					
						General-Voted	430	Voucher	60,532	0	3,520	0	57,012	60,532					
						Total Object Head-- 1 :		4,09,138	0	67,040	0	3,42,098	4,09,138						
			Total Sub Head :				4,09,138	0	67,040	0	3,42,098	4,09,138							
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1141	Voucher	34,861	0	0	2,200	32,661	34,861					
						General-Voted	308	Voucher	87,424	0	0	0	87,424	87,424					
						General-Voted	339	Voucher	2,99,756	0	21,000	0	2,78,756	2,99,756					
						General-Voted	3645	Voucher	87,424	0	0	0	87,424	87,424					
						General-Voted	3669	Voucher	2,99,756	0	21,000	0	2,78,756	2,99,756					
			Total Object Head-- 1 :			8,09,221	0	42,000	2,200	7,65,021	8,09,221								
			Total Sub Head :				8,09,221	0	42,000	2,200	7,65,021	8,09,221							
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	337	Voucher	1,29,390	0	8,000	0	1,21,390	1,29,390					
						General-Voted	3642	Voucher	1,29,390	0	8,000	0	1,21,390	1,29,390					
						Total Object Head-- 1 :		2,58,780	0	16,000	0	2,42,780	2,58,780						
			(11) Travel Expenses, Conveyance Allowances				General-Voted	2378	Voucher	3,155	0	0	0	3,155	3,155				
				Total Object Head-- 11 :						3,155	0	0	0	3,155	3,155				
			Total Sub Head :							2,61,935	0	16,000	0	2,45,935	2,61,935				

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Month of Account:		DEC/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	General-Voted	310	Voucher	2,20,124	0	35,000	0	1,85,124	2,20,124		
						General-Voted	3328	Voucher	2,20,124	0	35,000	0	1,85,124	2,20,124		
						General-Voted	344	Voucher	1,47,624	0	20,000	0	1,27,624	1,47,624		
						General-Voted	3673	Voucher	1,47,624	0	20,000	0	1,27,624	1,47,624		
			Total Object Head-- 1 :					7,35,496	0	1,10,000	0	6,25,496	7,35,496			
			Total Sub Head :					7,35,496	0	1,10,000	0	6,25,496	7,35,496			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	2443	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3274	Voucher	1,88,734	0	19,280	0	1,69,454	1,88,734		
						General-Voted	338	Voucher	1,88,734	0	19,280	0	1,69,454	1,88,734		
						Total Object Head-- 1 :					3,84,468	0	38,560	0	3,45,908	3,84,468
		Total Sub Head :					3,84,468	0	38,560	0	3,45,908	3,84,468				
		Total Minor Head 112 :					1,27,64,088	0	12,95,404	28,600	1,14,40,084	1,27,64,088				
		Total Sub Major Head 2 :					1,27,64,088	0	12,95,404	28,600	1,14,40,084	1,27,64,088				
		Total Major Head 3454 :					1,27,64,088	0	12,95,404	28,600	1,14,40,084	1,27,64,088				
Total of Month :					1,27,64,088	0	12,95,404	28,600	1,14,40,084	1,27,64,088						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		112		0	02. Wages		General-Voted	502								

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Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	General-Voted		502	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		613	Voucher	6,413	0	0	0	0	6,413	6,413
						General-Voted		655	Voucher	4,664	0	0	0	0	4,664	4,664
					Total Object Head-- 2 :					26,077	0	0	0	0	26,077	26,077
					06.Medical Treatment	General-Voted		611	Voucher	3,09,345	0	0	0	0	3,09,345	3,09,345
						General-Voted		785	Voucher	75,000	0	0	0	0	75,000	75,000
						Total Object Head-- 6 :					3,84,345	0	0	0	0	3,84,345
					51.Motor Vehicles	General-Voted		503	Voucher	43,200	0	0	0	0	43,200	43,200
						General-Voted		89	Voucher	4,950	0	0	0	0	4,950	4,950
						General-Voted		92	Voucher	11,210	0	0	0	0	11,210	11,210
						General-Voted		94	Voucher	24,050	0	0	0	0	24,050	24,050
					Total Object Head-- 51 :					83,410	0	0	0	0	83,410	83,410
					Total Sub Head :					4,93,832	0	0	0	0	4,93,832	4,93,832
			(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	General-Voted		612	Voucher	1,64,545	0	0	0	0	1,64,545	1,64,545
						Total Object Head-- 6 :					1,64,545	0	0	0	0	1,64,545
					(13) Office Expenses	General-Voted		788	Voucher	7,868	0	0	0	0	7,868	7,868
						Total Object Head-- 13 :					7,868	0	0	0	0	7,868
			Total Sub Head :						1,72,413	0	0	0	0	1,72,413	1,72,413	
			(05) National Income Estimation	0	(13) Office Expenses	General-Voted		786	Voucher	19,769	0	0	0	0	19,769	19,769
						General-Voted		87	Voucher	35,247	0	0	0	0	35,247	35,247

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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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	Total Object Head-- 13 :				55,016	0	0	0	0	55,016	55,016
						Total Sub Head :				55,016	0	0	0	0	55,016	55,016
			(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	70	Voucher	22,122	0	0	0	0	22,122	22,122	
						Total Object Head-- 11 :				22,122	0	0	0	0	22,122	22,122
					(13) Office Expenses	General-Voted	789	Voucher	18,325	0	0	0	0	18,325	18,325	
						Total Object Head-- 13 :				18,325	0	0	0	0	18,325	18,325
					Total Sub Head :				40,447	0	0	0	0	40,447	40,447	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1118	Voucher	17,650	0	0	0	0	17,650	17,650	
						Total Object Head-- 11 :				17,650	0	0	0	0	17,650	17,650
					Total Sub Head :				17,650	0	0	0	0	17,650	17,650	
			(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	787	Voucher	15,173	0	0	0	0	15,173	15,173	
						Total Object Head-- 13 :				15,173	0	0	0	0	15,173	15,173
					Total Sub Head :				15,173	0	0	0	0	15,173	15,173	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1048	Voucher	28,110	0	0	0	0	28,110	28,110	
						Total Object Head-- 11 :				28,110	0	0	0	0	28,110	28,110
					(13) Office Expenses	General-Voted	88	Voucher	31,890	0	0	0	0	31,890	31,890	
						Total Object Head-- 13 :				31,890	0	0	0	0	31,890	31,890
					Total Sub Head :				60,000	0	0	0	0	60,000	60,000	
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	940	Voucher	34,861	0	0	2,200	32,661	34,861		

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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:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				34,861	0	0	2,200	32,661	34,861			
						Total Sub Head :				34,861	0	0	2,200	32,661	34,861			
			(21) Collection Of Housing Statistics	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	90	Voucher	2,810	0	0	0	2,810	2,810				
									Total Object Head-- 11 :				2,810	0	0	0	2,810	2,810
									Total Sub Head :				2,810	0	0	0	2,810	2,810
									Total Minor Head 112 :				8,92,202	0	0	2,200	8,90,002	8,92,202
			Total Sub Major Head 2 :				8,92,202	0	0	2,200	8,90,002	8,92,202						
			Total Major Head 3454 :				8,92,202	0	0	2,200	8,90,002	8,92,202						
Total of Month :				8,92,202	0	0	2,200	8,90,002	8,92,202									
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	3213	Voucher	26,000	0	0	0	26,000	26,000				
						General-Voted	3413	Voucher	5,250	0	0	0	5,250	5,250				
						General-Voted	693	Voucher	16,94,522	0	1,30,462	11,000	15,53,060	16,94,522				
						General-Voted	76	Voucher	9,33,078	0	2,00,000	0	7,33,078	9,33,078				
						Total Object Head-- 1 :				26,58,850	0	3,30,462	11,000	23,17,388	26,58,850			
					02. Wages	General-Voted	1790	Voucher	15,000	0	0	0	15,000	15,000				

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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:		FEB/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	General-Voted	2804	Voucher	11,660	0	0	0	11,660	11,660					
					Total Object Head-- 2 :					26,660	0	0	0	26,660	26,660				
					06.Medical Treatment	General-Voted	2805	Voucher	1,02,864	0	0	0	1,02,864	1,02,864					
					Total Object Head-- 6 :					1,02,864	0	0	0	1,02,864	1,02,864				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1800	Voucher	49,164	0	0	0	49,164	49,164					
						General-Voted	2141	Voucher	14,380	0	0	0	14,380	14,380					
					Total Object Head-- 11 :					63,544	0	0	0	63,544	63,544				
					(13) Office Expenses	General-Voted	1811	Voucher	10,000	0	0	0	10,000	10,000					
						Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000			
					51.Motor Vehicles	General-Voted	2168	Voucher	7,800	0	0	0	7,800	7,800					
						General-Voted	2184	Voucher	7,400	0	0	0	7,400	7,400					
					Total Object Head-- 51 :					15,200	0	0	0	15,200	15,200				
					Total Sub Head :					28,77,118	0	3,30,462	11,000	25,35,656	28,77,118				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	691	Voucher	5,90,081	0	29,020	1,100	5,59,961	5,90,081					
						Total Object Head-- 1 :					5,90,081	0	29,020	1,100	5,59,961	5,90,081			
						(11) Travel Expenses, Conveyance Allowances	General-Voted	2139	Voucher	24,840	0	0	0	24,840	24,840				
					General-Voted		3195	Voucher	33,721	0	0	0	33,721	33,721					
					Total Object Head-- 11 :					58,561	0	0	0	58,561	58,561				
					Total Sub Head :					6,48,642	0	29,020	1,100	6,18,522	6,48,642				
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary	General-Voted	682	Voucher	96,472	0	15,000	0	81,472	96,472					

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Department :			Planning Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			2800001 Director Of Economics & Statistics Shillong														
Month of Account:			FEB/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	714	Voucher	1,28,336	0	30,000		0	98,336	1,28,336		
					Total Object Head-- 1 :					2,24,808	0	45,000		0	1,79,808	2,24,808	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1798	Voucher	27,030	0	0		0	27,030	27,030		
						General-Voted	3242	Voucher	33,471	0	0		0	33,471	33,471		
					Total Object Head-- 11 :					60,501	0	0		0	60,501	60,501	
					(13) Office Expenses	General-Voted	1232	Voucher	740	0	0		0	740	740		
						Total Object Head-- 13 :					740	0	0		0	740	740
			Total Sub Head :					2,86,049	0	45,000		0	2,41,049	2,86,049			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	688	Voucher	1,23,388	0	0		0	1,23,388	1,23,388		
						General-Voted	74	Voucher	1,06,891	0	0		0	1,06,891	1,06,891		
					Total Object Head-- 1 :					2,30,279	0	0		0	2,30,279	2,30,279	
					06.Medical Treatment	General-Voted	2170	Voucher	13,076	0	0		0	13,076	13,076		
						Total Object Head-- 6 :					13,076	0	0		0	13,076	13,076
					Total Sub Head :					2,43,355	0	0		0	2,43,355	2,43,355	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	683	Voucher	60,532	0	0		0	60,532	60,532		
						Total Object Head-- 1 :					60,532	0	0		0	60,532	60,532
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2138	Voucher	24,075	0	0		0	24,075	24,075		
						Total Object Head-- 11 :					24,075	0	0		0	24,075	24,075
					Total Sub Head :					84,607	0	0		0	84,607	84,607	
			(07) Establishment Of A	0	(01) Salaries, Sumtuary	General-Voted	687	Voucher	87,590	0	0		0	87,590	87,590		

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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:				FEB/2026															
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	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance								87,590	0	0	0	0	87,590	87,590
					(11) Travel Expenses, Conveyance Allowances	General-Voted	967	Voucher	23,316	0	0	0	23,316	23,316					
					Total Object Head-- 11 :				23,316	0	0	0	23,316	23,316					
					Total Sub Head :				1,10,906	0	0	0	1,10,906	1,10,906					
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	696	Voucher	46,090	0	0	0	46,090	46,090					
						General-Voted	697	Voucher	1,52,191	0	17,410	0	1,34,781	1,52,191					
					Total Object Head-- 1 :				1,98,281	0	17,410	0	1,80,871	1,98,281					
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2137	Voucher	1,320	0	0	0	1,320	1,320					
					Total Object Head-- 11 :				1,320	0	0	0	1,320	1,320					
					Total Sub Head :				1,99,601	0	17,410	0	1,82,191	1,99,601					
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	684	Voucher	1,32,518	0	5,000	1,100	1,26,418	1,32,518					
						General-Voted	694	Voucher	1,48,114	0	17,000	0	1,31,114	1,48,114					
					Total Object Head-- 1 :				2,80,632	0	22,000	1,100	2,57,532	2,80,632					
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2843	Voucher	6,750	0	0	0	6,750	6,750					
						General-Voted	3194	Voucher	24,075	0	0	0	24,075	24,075					
					Total Object Head-- 11 :				30,825	0	0	0	30,825	30,825					
(13) Office Expenses	General-Voted	2439			Voucher	17,790	0	0	0	17,790	17,790								
Total Object Head-- 13 :					17,790	0	0	0	17,790	17,790									
Total Sub Head :					3,29,247	0	22,000	1,100	3,06,147	3,29,247									
(12) Training Unit (Core	0	(01) Salaries, Sumtuary	General-Voted	700															

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	700	Voucher	2,61,498	0	17,110	0		2,44,388	2,61,498	
					Total Object Head-- 1 :					2,61,498	0	17,110	0		2,44,388	2,61,498
				0	(11) Travel Expenses, Conveyance Allowances	General-Voted	966	Voucher	14,912	0	0	0	14,912	14,912		
					Total Object Head-- 11 :					14,912	0	0	0		14,912	14,912
				Total Sub Head :					2,76,410	0	17,110	0		2,59,300	2,76,410	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	690	Voucher	2,34,326	0	13,000	0	2,21,326	2,34,326		
						General-Voted	698	Voucher	2,55,307	0	39,000	0	2,16,307	2,55,307		
				Total Object Head-- 1 :					4,89,633	0	52,000	0		4,37,633	4,89,633	
				Total Sub Head :					4,89,633	0	52,000	0		4,37,633	4,89,633	
				(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1985	Voucher	59,967	0	0	0	59,967	59,967	
			General-Voted				699	Voucher	1,44,037	0	30,000	0	1,14,037	1,44,037		
			General-Voted				902	Voucher	60,532	0	3,520	0	57,012	60,532		
			Total Object Head-- 1 :					2,64,536	0	33,520	0		2,31,016	2,64,536		
			0		(11) Travel Expenses, Conveyance Allowances	General-Voted	1797	Voucher	33,400	0	0	0	33,400	33,400		
						Total Object Head-- 11 :					33,400	0	0	0		33,400
			Total Sub Head :					2,97,936	0	33,520	0		2,64,416	2,97,936		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	686	Voucher	3,01,914	0	21,000	0	2,80,914	3,01,914		
						General-Voted	695	Voucher	87,424	0	0	0	87,424	87,424		
				Total Object Head-- 1 :					3,89,338	0	21,000	0		3,68,338	3,89,338	
				11. Travel Expenses,	General-Voted	2142	Voucher	24,075	0	0	0	24,075	24,075			

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				24,075	0	0	0		24,075	24,075		
										Total Sub Head :	4,13,413	0	21,000	0	3,92,413	4,13,413		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	692	Voucher	1,29,390	0	8,000	0		1,21,390	1,29,390			
										Total Object Head-- 1 :	1,29,390	0	8,000	0	1,21,390	1,29,390		
					(13) Office Expenses	General-Voted	2440	Voucher	56,015	0	0	0		56,015	56,015			
					General-Voted	2991	Voucher	3,230	0	0	0		3,230	3,230				
										Total Object Head-- 13 :	59,245	0	0	0	59,245	59,245		
										Total Sub Head :	1,88,635	0	8,000	0	1,80,635	1,88,635		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	689	Voucher	1,47,624	0	20,000	0		1,27,624	1,47,624			
						General-Voted	75	Voucher	1,17,461	0	35,000	0		82,461	1,17,461			
										Total Object Head-- 1 :	2,65,085	0	55,000	0	2,10,085	2,65,085		
					(13) Office Expenses	General-Voted	2992	Voucher	5,900	0	0	0		5,900	5,900			
										Total Object Head-- 13 :	5,900	0	0	0	5,900	5,900		
										Total Sub Head :	2,70,985	0	55,000	0	2,15,985	2,70,985		
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	685	Voucher	1,88,734	0	19,280	0		1,69,454	1,88,734			
										Total Object Head-- 1 :	1,88,734	0	19,280	0	1,69,454	1,88,734		
										Total Sub Head :	1,88,734	0	19,280	0	1,69,454	1,88,734		
										Total Minor Head 112 :	69,05,271	0	6,49,802	13,200	62,42,269	69,05,271		

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

Page No. 113
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454		02				Total Sub Major Head 2 :				69,05,271	0	6,49,802	13,200		62,42,269	69,05,271
						Total Major Head 3454 :				69,05,271	0	6,49,802	13,200		62,42,269	69,05,271
						Total of Month :				69,05,271	0	6,49,802	13,200		62,42,269	69,05,271
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1128	Voucher	96,434	0	0	0	96,434	96,434		
						General-Voted	1130	Voucher	2,509	0	0	0	2,509	2,509		
						General-Voted	1131	Voucher	1,53,083	0	0	0	1,53,083	1,53,083		
						General-Voted	2014	Voucher	60,272	0	0	0	60,272	60,272		
						General-Voted	254	Voucher	9,33,078	0	2,00,000	0	7,33,078	9,33,078		
						General-Voted	526	Voucher	16,26,686	0	1,30,462	8,800	14,87,424	16,26,686		
						General-Voted	6992	Voucher	1,57,504	0	0	0	1,57,504	1,57,504		
						General-Voted	956	Voucher	67,836	0	0	2,200	65,636	67,836		
					Total Object Head-- 1 :					30,97,402	0	3,30,462	11,000	27,55,940	30,97,402	
					02. Wages	General-Voted	2849	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2850	Voucher	13,409	0	0	0	13,409	13,409		
						General-Voted	3560	Voucher	11,077	0	0	0	11,077	11,077		
						General-Voted	3561	Voucher	8,162	0	0	0	8,162	8,162		
						General-Voted	3562	Voucher	11,077	0	0	0	11,077	11,077		

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Shillong

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Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	General-Voted	6047	Voucher	11,077	0	0	0	0	0	11,077	11,077
					Total Object Head-- 2 :				69,802	0	0	0	69,802	69,802		
					06.Medical Treatment	General-Voted	8372	Voucher	56,250	0	0	0	0	56,250	56,250	
					Total Object Head-- 6 :				56,250	0	0	0	56,250	56,250		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3894	Voucher	51,365	0	0	0	51,365	51,365		
						General-Voted	6149	Voucher	40,400	0	0	0	40,400	40,400		
						General-Voted	6152	Voucher	18,750	0	0	0	18,750	18,750		
						General-Voted	6693	Voucher	28,684	0	0	0	28,684	28,684		
						General-Voted	6773	Voucher	46,714	0	0	0	46,714	46,714		
						General-Voted	6774	Voucher	53,702	0	0	0	53,702	53,702		
					Total Object Head-- 11 :				2,39,615	0	0	0	2,39,615	2,39,615		
					(13) Office Expenses	General-Voted	1991	Voucher	12,67,843	0	0	0	12,67,843	12,67,843		
						General-Voted	4900	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	6473	Voucher	1,170	0	0	0	1,170	1,170		
						General-Voted	8128	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	8615	Voucher	2,09,008	0	0	0	2,09,008	2,09,008		
						General-Voted	8846	Voucher	85,454	0	0	0	85,454	85,454		
					Total Object Head-- 13 :				15,88,275	0	0	0	15,88,275	15,88,275		
					51.Motor Vehicles	General-Voted	2069	Voucher	18,870	0	0	0	18,870	18,870		
						General-Voted	2537	Voucher	22,000	0	0	0	22,000	22,000		
						General-Voted	2852	Voucher	21,358	0	0	0	21,358	21,358		
					Total Object Head-- 51 :											

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Shillong

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Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	51.Motor Vehicles					62,228	0	0	0	62,228	62,228	
						Total Sub Head :				51,13,572	0	3,30,462	11,000	47,72,110	51,13,572	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2013	Voucher	55,450	0	0	0	55,450	55,450		
						General-Voted	447	Voucher	5,46,979	0	29,020	1,100	5,16,859	5,46,979		
						Total Object Head-- 1 :				6,02,429	0	29,020	1,100	5,72,309	6,02,429	
					(13) Office Expenses	General-Voted	2066	Voucher	43,700	0	0	0	43,700	43,700		
						Total Object Head-- 13 :				43,700	0	0	0	43,700	43,700	
					Total Sub Head :				6,46,129	0	29,020	1,100	6,16,009	6,46,129		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	330	Voucher	1,28,336	0	30,000	0	98,336	1,28,336		
						General-Voted	65	Voucher	96,472	0	15,000	0	81,472	96,472		
						Total Object Head-- 1 :				2,24,808	0	45,000	0	1,79,808	2,24,808	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2105	Voucher	26,990	0	0	0	26,990	26,990		
						Total Object Head-- 11 :				26,990	0	0	0	26,990	26,990	
					(13) Office Expenses	General-Voted	2065	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	3925	Voucher	13,806	0	0	0	13,806	13,806		
						General-Voted	8133	Voucher	13,320	0	0	0	13,320	13,320		
						Total Object Head-- 13 :				29,626	0	0	0	29,626	29,626	
						Total Sub Head :				2,81,424	0	45,000	0	2,36,424	2,81,424	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	332	Voucher	1,06,891	0	0	0	1,06,891	1,06,891		
						General-Voted	443	Voucher	1,23,388	0	0	0	1,23,388	1,23,388		

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Shillong

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Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,30,279	0	0	0	0	2,30,279	2,30,279
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1879	Voucher	25,534	0	0	0	25,534	25,534		
						General-Voted	6621	Voucher	5,130	0	0	0	5,130	5,130		
						Total Object Head-- 11 :			30,664	0	0	0	30,664	30,664		
					(13) Office Expenses	General-Voted	2064	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	2068	Voucher	32,200	0	0	0	32,200	32,200		
						General-Voted	6046	Voucher	2,124	0	0	0	2,124	2,124		
						Total Object Head-- 13 :			40,324	0	0	0	40,324	40,324		
						Total Sub Head :			3,01,267	0	0	0	3,01,267	3,01,267		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	66	Voucher	60,532	0	0	0	60,532	60,532		
						Total Object Head-- 1 :			60,532	0	0	0	60,532	60,532		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2633	Voucher	32,852	0	0	0	32,852	32,852		
						General-Voted	6150	Voucher	17,400	0	0	0	17,400	17,400		
						General-Voted	6625	Voucher	17,400	0	0	0	17,400	17,400		
						Total Object Head-- 11 :			67,652	0	0	0	67,652	67,652		
					(13) Office Expenses	General-Voted	2672	Voucher	3,075	0	0	0	3,075	3,075		
						General-Voted	3079	Voucher	20,768	0	0	0	20,768	20,768		
						General-Voted	8854	Voucher	13,676	0	0	0	13,676	13,676		
						Total Object Head-- 13 :			37,519	0	0	0	37,519	37,519		
						Total Sub Head :			1,65,703	0	0	0	1,65,703	1,65,703		

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Shillong

Page No. 117
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	527	Voucher	87,590	0	0	0	0	87,590	87,590	
					Total Object Head-- 1 :					87,590	0	0	0	87,590	87,590	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	6151	Voucher	25,164	0	0	0	25,164	25,164		
						General-Voted	6624	Voucher	17,400	0	0	0	17,400	17,400		
						Total Object Head-- 11 :					42,564	0	0	0	42,564	42,564
					(13) Office Expenses	General-Voted	3349	Voucher	13,000	0	0	0	13,000	13,000		
						Total Object Head-- 13 :					13,000	0	0	0	13,000	13,000
					Total Sub Head :					1,43,154	0	0	0	1,43,154	1,43,154	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	331	Voucher	1,52,191	0	17,410	0	1,34,781	1,52,191		
						General-Voted	448	Voucher	16,461	0	0	0	16,461	16,461		
						Total Object Head-- 1 :					1,68,652	0	17,410	0	1,51,242	1,68,652
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2628	Voucher	22,456	0	0	0	22,456	22,456		
						General-Voted	2629	Voucher	17,800	0	0	0	17,800	17,800		
						Total Object Head-- 11 :					40,256	0	0	0	40,256	40,256
					(13) Office Expenses	General-Voted	6045	Voucher	18,939	0	0	0	18,939	18,939		
						Total Object Head-- 13 :					18,939	0	0	0	18,939	18,939
					Total Sub Head :					2,27,847	0	17,410	0	2,10,437	2,27,847	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	250	Voucher	1,48,114	0	17,000	0	1,31,114	1,48,114		
						General-Voted	442	Voucher	1,32,518	0	5,000	1,100	1,26,418	1,32,518		
						Total Object Head-- 1 :					2,80,632	0	22,000	1,100	2,57,532	2,80,632

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	General-Voted		1972	Voucher	1,210	0	0	0	0	1,210	1,210
					Total Object Head-- 11 :					1,210	0	0	0	0	1,210	1,210
					(13) Office Expenses	General-Voted		1384	Voucher	2,470	0	0	0	0	2,470	2,470
					Total Object Head-- 13 :					2,470	0	0	0	0	2,470	2,470
			Total Sub Head :					2,84,312	0	22,000	1,100	0	2,61,212	2,84,312		
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		449	Voucher	13,854	0	0	0	0	13,854	13,854
						General-Voted		64	Voucher	2,61,498	0	17,110	0	0	2,44,388	2,61,498
					Total Object Head-- 1 :					2,75,352	0	17,110	0	0	2,58,242	2,75,352
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2631	Voucher	14,186	0	0	0	0	14,186	14,186
						General-Voted		2632	Voucher	28,521	0	0	0	0	28,521	28,521
					Total Object Head-- 11 :					42,707	0	0	0	0	42,707	42,707
					(13) Office Expenses	General-Voted		2851	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		3965	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		4913	Voucher	34,500	0	0	0	0	34,500	34,500
						General-Voted		8132	Voucher	8,561	0	0	0	0	8,561	8,561
					Total Object Head-- 13 :					49,061	0	0	0	0	49,061	49,061
			Total Sub Head :					3,67,120	0	17,110	0	0	3,50,010	3,67,120		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		1748	Voucher	43,102	0	0	0	0	43,102	43,102
						General-Voted		255	Voucher	2,55,307	0	39,000	0	0	2,16,307	2,55,307
						General-Voted		445	Voucher	1,48,122	0	13,000	0	0	1,35,122	1,48,122
						General-Voted		451	Voucher	3,079	0	0	0	0	3,079	3,079

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,49,610	0	52,000		0	3,97,610	4,49,610
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2749	Voucher	31,524	0	0	0	31,524	31,524		
					Total Object Head-- 11 :				31,524	0	0	0	31,524	31,524		
					(13) Office Expenses	General-Voted	4912	Voucher	20,020	0	0	0	20,020	20,020		
					Total Object Head-- 13 :				20,020	0	0	0	20,020	20,020		
			Total Sub Head :				5,01,154	0	52,000		0	4,49,154	5,01,154			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2263	Voucher	45,806	0	0	0	45,806	45,806		
						General-Voted	256	Voucher	1,44,037	0	30,000	0	1,14,037	1,44,037		
						General-Voted	446	Voucher	60,532	0	3,520	0	57,012	60,532		
					Total Object Head-- 1 :				2,50,375	0	33,520		0	2,16,855	2,50,375	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	6622	Voucher	13,830	0	0	0	13,830	13,830		
					Total Object Head-- 11 :				13,830	0	0	0	13,830	13,830		
					(13) Office Expenses	General-Voted	2699	Voucher	88,321	0	0	0	88,321	88,321		
					Total Object Head-- 13 :				88,321	0	0	0	88,321	88,321		
			Total Sub Head :				3,52,526	0	33,520		0	3,19,006	3,52,526			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	252	Voucher	87,424	0	0	0	87,424	87,424		
						General-Voted	450	Voucher	3,079	0	0	0	3,079	3,079		
						General-Voted	67	Voucher	2,58,812	0	21,000	0	2,37,812	2,58,812		
					Total Object Head-- 1 :				3,49,315	0	21,000		0	3,28,315	3,49,315	
					11. Travel Expenses,	General-Voted	2630	Voucher	30,080	0	0	0	30,080	30,080		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	General-Voted	2642	Voucher	12,836	0	0	0	0	0	12,836	12,836
					General-Voted	2703	Voucher	13,632	0	0	0	0	13,632	13,632		
					Total Object Head-- 11 :				56,548	0	0	0	0	56,548	56,548	
				13. Office Expenses	General-Voted	2720	Voucher	83,544	0	0	0	0	83,544	83,544		
					Total Object Head-- 13 :				83,544	0	0	0	0	83,544	83,544	
				Total Sub Head :				4,89,407	0	21,000	0	0	4,68,407	4,89,407		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	329	Voucher	1,29,390	0	8,000	0	0	1,21,390	1,29,390	
					Total Object Head-- 1 :				1,29,390	0	8,000	0	0	1,21,390	1,29,390	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	7294	Voucher	33,770	0	0	0	0	33,770	33,770	
				Total Object Head-- 11 :				33,770	0	0	0	0	33,770	33,770		
				Total Sub Head :				1,63,160	0	8,000	0	0	1,55,160	1,63,160		
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	1,17,461	0	35,000	0	0	82,461	1,17,461
			General-Voted				444	Voucher	1,47,624	0	20,000	0	0	1,27,624	1,47,624	
			Total Object Head-- 1 :				2,65,085	0	55,000	0	0	2,10,085	2,65,085			
			(13) Office Expenses		General-Voted	2727	Voucher	49,088	0	0	0	0	49,088	49,088		
					General-Voted	8482	Voucher	9,440	0	0	0	0	9,440	9,440		
			Total Object Head-- 13 :				58,528	0	0	0	0	58,528	58,528			
			Total Sub Head :				3,23,613	0	55,000	0	0	2,68,613	3,23,613			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	525	Voucher	1,88,734	0	19,280	0	0	1,69,454	1,88,734	
						Total Object Head-- 1 :				1,88,734	0	19,280	0	0	1,69,454	1,88,734

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(21) Collection Of Housing Statistics	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		1815	Voucher	31,184	0	0	0		31,184	31,184	
						General-Voted		2104	Voucher	19,530	0	0	0		19,530	19,530	
						Total Object Head-- 11 :					50,714	0	0	0		50,714	50,714
					(13) Office Expenses	General-Voted		2067	Voucher	50,600	0	0	0		50,600	50,600	
						Total Object Head-- 13 :					50,600	0	0	0		50,600	50,600
						Total Sub Head :					2,90,048	0	19,280	0		2,70,768	2,90,048
				Total Minor Head 112 :					96,50,436	0	6,49,802	13,200		89,87,434	96,50,436		
				Total Sub Major Head 2 :					96,50,436	0	6,49,802	13,200		89,87,434	96,50,436		
				Total Major Head 3454 :					96,50,436	0	6,49,802	13,200		89,87,434	96,50,436		
				Total of Month :					96,50,436	0	6,49,802	13,200		89,87,434	96,50,436		
Total of DDO					2800001 :	8,04,60,448	3,608	75,47,224	1,43,000		7,27,66,616	8,04,56,840					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	8,04,56,840
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	General-Voted									3,23,67,014
3454	02	112	(01) State Statistics Organisations			0	02. Wages	General-Voted									3,57,683

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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	06.Medical Treatment	General-Voted	5,84,909
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	6,18,277
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	17,37,182
3454	02	112	(01) State Statistics Organisations	0	27. Minor Works/Maintenance	General-Voted	3,95,029
3454	02	112	(01) State Statistics Organisations	0	51.Motor Vehicles	General-Voted	3,89,063
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	61,66,323
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	General-Voted	2,32,551
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,23,801
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted	1,19,772
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	26,60,598
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,46,476
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted	89,069
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,62,590
3454	02	112	(05) National Income Estimation	0	06.Medical Treatment	General-Voted	13,076

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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	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,824
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	95,340
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,14,260
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	06.Medical Treatment	General-Voted	19,048
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,54,777
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	84,716
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,67,885
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,11,739
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	52,675
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,86,883
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,737
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	56,664
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	28,64,142
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	06.Medical Treatment	General-Voted	10,939

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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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	89,499
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	59,395
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	31,10,740
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	96,482
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	95,275
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	47,31,987
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	90,499
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	51,910
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	34,23,960
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	73,258
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(13) Office Expenses	General-Voted	88,321
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	42,45,523
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	General-Voted	43,142
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	General-Voted	1,36,731

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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	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	General-Voted	1,18,840
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,32,454
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	93,285
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	General-Voted	59,245
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	45,06,468
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	57,662
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	General-Voted	64,428
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,56,006
3454	02	112	(21) Collection Of Housing Statistics	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,088
3454	02	112	(21) Collection Of Housing Statistics	0	(13) Office Expenses	General-Voted	50,600
8,04,56,840							

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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					
									20,000	0	0	0	20,000	20,000					
									7,15,243	0	43,000	0	6,72,243	7,15,243					
									96,370	0	0	0	96,370	96,370					
					Total Object Head-- 1 :						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					
									2,61,185	0	19,000	0	2,42,185	2,61,185					
					Total Object Head-- 1 :						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					
									40,000	0	0	0	40,000	40,000					
					Total Object Head-- 1 :						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					
									93,012	0	8,000	0	85,012	93,012					
					Total Object Head-- 1 :						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					
					Total Sub Head :						93,012	0	8,000	0	85,012	93,012			

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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:		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-- 1 :	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-- 1 :	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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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:		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	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-- 1 :					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-- 1 :					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
			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-- 1 :					40,000	0	0	0	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
			Total Object Head-- 1 :					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

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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
			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		
Month of Account:		JUL/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	425	Voucher	98,155	0	0	0	98,155	98,155			
									Voted-Sixth-Schedule-Khasi	74	Voucher	6,80,683	0	31,000	0	6,49,683	6,80,683
						Total Object Head-- 1 :				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		

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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:		JUL/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	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		72	Voucher	2,65,940	0	19,000		0	2,46,940	2,65,940
					Total Object Head-- 1 :					2,65,940	0	19,000		0	2,46,940	2,65,940
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2366	Voucher	17,450	0	0		0	17,450	17,450
					Total Object Head-- 13 :					17,450	0	0		0	17,450	17,450
					Total Sub Head :					2,83,390	0	19,000		0	2,64,390	2,83,390
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		120	Voucher	40,000	0	0		0	40,000	40,000
					Total Object Head-- 1 :					40,000	0	0		0	40,000	40,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3286	Voucher	5,360	0	0		0	5,360	5,360
					Total Object Head-- 13 :					5,360	0	0		0	5,360	5,360
					Total Sub Head :					45,360	0	0		0	45,360	45,360
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		71	Voucher	94,728	0	8,000		0	86,728	94,728
					Total Object Head-- 1 :					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 Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		73	Voucher	3,41,012	0	10,000		0	3,31,012	3,41,012
					Total Object Head-- 1 :					3,41,012	0	10,000		0	3,31,012	3,41,012
					02. Wages	Voted-Sixth-Schedule-Khasi		2757	Voucher	46,725	0	0		0	46,725	46,725

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		JUL/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	02. Wages	Total Object Head-- 2 :				46,725	0	0	0		46,725	46,725
					Total Sub Head :				3,87,737	0	10,000	0	3,77,737	3,87,737		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	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
			Total Sub Head :				1,14,808	0	10,000	0	1,04,808	1,14,808				
			Total Minor Head 112 :				17,04,861	0	78,000	0	16,26,861	17,04,861				
			Total Sub Major Head 2 :				17,04,861	0	78,000	0	16,26,861	17,04,861				
			Total Major Head 3454 :				17,04,861	0	78,000	0	16,26,861	17,04,861				
Total of Month :										17,04,861	0	78,000	0	16,26,861	17,04,861	
Month of Account:		AUG/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	125	Voucher	6,77,601	0	31,000	0		6,46,601	6,77,601
							Voted-Sixth-Schedule-Khasi	126	Voucher	11,613	0	0	0	11,613	11,613	
							Voted-Sixth-Schedule-Khasi	30	Voucher	1,00,837	0	0	0	1,00,837	1,00,837	
							Total Object Head-- 1 :			7,90,051	0	31,000	0	7,59,051	7,90,051	

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		AUG/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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1249	Voucher	8,335	0	0		0	8,335	8,335
					Total Object Head-- 11 :					8,335	0	0		0	8,335	8,335
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3282	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Khasi		469	Voucher	1,130	0	0		0	1,130	1,130
						Total Object Head-- 13 :				10,130	0	0		0	10,130	10,130
			Total Sub Head :				8,08,516	0	31,000		0	7,77,516	8,08,516			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		957	Voucher	2,69,876	0	19,000		0	2,50,876	2,69,876
					Total Object Head-- 1 :					2,69,876	0	19,000		0	2,50,876	2,69,876
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1250	Voucher	7,574	0	0		0	7,574	7,574
						Total Object Head-- 11 :				7,574	0	0		0	7,574	7,574
						Total Sub Head :				2,77,450	0	19,000		0	2,58,450	2,77,450
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		958	Voucher	40,000	0	0		0	40,000	40,000
					Total Object Head-- 1 :					40,000	0	0		0	40,000	40,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3283	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 13 :				5,000	0	0		0	5,000	5,000
						Total Sub Head :				45,000	0	0		0	45,000	45,000

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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:				AUG/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	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	250	Voucher	94,728	0	8,000	0	86,728	94,728				
					Total Object Head-- 1 :					94,728	0	8,000	0	86,728	94,728			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1251	Voucher	5,515	0	0	0	5,515	5,515				
					Total Object Head-- 11 :					5,515	0	0	0	5,515	5,515			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1491	Voucher	8,900	0	0	0	8,900	8,900				
					Total Object Head-- 13 :					8,900	0	0	0	8,900	8,900			
					Total Sub Head :					1,09,143	0	8,000	0	1,01,143	1,09,143			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	3,48,064	0	10,000	0	3,38,064	3,48,064				
					Total Object Head-- 1 :					3,48,064	0	10,000	0	3,38,064	3,48,064			
					02. Wages	Voted-Sixth-Schedule-Khasi	1798	Voucher	15,750	0	0	0	15,750	15,750				
					Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1252	Voucher	3,153	0	0	0	3,153	3,153				
						Voted-Sixth-Schedule-Khasi	1256	Voucher	2,336	0	0	0	2,336	2,336				
					Total Object Head-- 11 :					5,489	0	0	0	5,489	5,489			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3269	Voucher	34,267	0	0	0	34,267	34,267				
					Total Object Head-- 13 :					34,267	0	0	0	34,267	34,267			

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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:		AUG/2025																								
Major Sub Minor Sub Head Major Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																		8009 - 7610								
3454		02		112		(16) Data Rank And Electronic Data Processing		Total Sub Head :						4,03,570		0		10,000			0		3,93,570		4,03,570	
						(17) Agricultural Statistic 0 Division		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		988 Voucher		1,16,940		0		10,000			0		1,06,940		1,16,940	
								Total Object Head-- 1 :						1,16,940		0		10,000			0		1,06,940		1,16,940	
								Total Sub Head :						1,16,940		0		10,000			0		1,06,940		1,16,940	
								Total Minor Head 112 :						17,60,619		0		78,000			0		16,82,619		17,60,619	
								Total Sub Major Head 2 :						17,60,619		0		78,000			0		16,82,619		17,60,619	
								Total Major Head 3454 :						17,60,619		0		78,000			0		16,82,619		17,60,619	
								Total of Month :						17,60,619		0		78,000			0		16,82,619		17,60,619	
Month of Account:		SEP/2025																								
Major Sub Minor Sub Head Major Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																		8009 - 7610								
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		192 Voucher		1,00,837		0		0			0		1,00,837	
										Voted-Sixth-Schedule-Khasi		3219 Voucher		6,57,601		0		31,000			0		6,26,601			
										Voted-Sixth-Schedule-Khasi		3827 Voucher		1,00,837		0		0			0		1,00,837			
										Voted-Sixth-Schedule-Khasi		696 Voucher		6,57,601		0		31,000			0		6,26,601			

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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:		SEP/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	Total Object Head-- 1 :				15,16,876	0	62,000	0	14,54,876	15,16,876	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3027	Voucher	16,250	0	0	0	16,250	16,250		
					Total Object Head-- 6 :				16,250	0	0	0	16,250	16,250		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2507	Voucher	10,357	0	0	0	10,357	10,357		
					Total Object Head-- 11 :				10,357	0	0	0	10,357	10,357		
					Total Sub Head :				15,43,483	0	62,000	0	14,81,483	15,43,483		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3957	Voucher	2,69,876	0	19,000	0	2,50,876	2,69,876		
						Voted-Sixth-Schedule-Khasi	695	Voucher	2,69,876	0	19,000	0	2,50,876	2,69,876		
					Total Object Head-- 1 :				5,39,752	0	38,000	0	5,01,752	5,39,752		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3008	Voucher	750	0	0	0	750	750		
					Total Object Head-- 13 :				750	0	0	0	750	750		
					Total Sub Head :				5,40,502	0	38,000	0	5,02,502	5,40,502		
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2174	Voucher	37,420	0	0	0	37,420	37,420		
						Voted-Sixth-Schedule-Khasi	2266	Voucher	2,580	0	0	0	2,580	2,580		
					Total Object Head-- 1 :				40,000	0	0	0	40,000	40,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3007	Voucher	5,664	0	0	0	5,664	5,664		

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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:			SEP/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	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Total Object Head-- 13 :					5,664	0	0	0	5,664	5,664		
						Total Sub Head :					45,664	0	0	0	45,664	45,664		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3955	Voucher	94,728	0	8,000	0	86,728	94,728				
						Voted-Sixth-Schedule-Khasi	694	Voucher	94,728	0	8,000	0	86,728	94,728				
						Total Object Head-- 1 :					1,89,456	0	16,000	0	1,73,456	1,89,456		
						Total Sub Head :					1,89,456	0	16,000	0	1,73,456	1,89,456		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2172	Voucher	74,840	0	0	0	74,840	74,840				
						Voted-Sixth-Schedule-Khasi	2267	Voucher	5,160	0	0	0	5,160	5,160				
						Voted-Sixth-Schedule-Khasi	3958	Voucher	2,48,064	0	10,000	0	2,38,064	2,48,064				
						Voted-Sixth-Schedule-Khasi	698	Voucher	2,48,064	0	10,000	0	2,38,064	2,48,064				
						Total Object Head-- 1 :					5,76,128	0	20,000	0	5,56,128	5,76,128		
					02. Wages	Voted-Sixth-Schedule-Khasi	2067	Voucher	16,230	0	0	0	16,230	16,230				
						Voted-Sixth-Schedule-Khasi	2966	Voucher	1,904	0	0	0	1,904	1,904				
						Total Object Head-- 2 :					18,134	0	0	0	18,134	18,134		
						Total Sub Head :					5,94,262	0	20,000	0	5,74,262	5,94,262		
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Voted-Sixth-	2173	Voucher	37,420	0	0	0	37,420	37,420				

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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:		SEP/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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2265	Voucher	2,580	0	0	0	2,580	2,580		
						Voted-Sixth-Schedule-Khasi	3952	Voucher	76,940	0	10,000	0	66,940	76,940		
						Voted-Sixth-Schedule-Khasi	697	Voucher	76,940	0	10,000	0	66,940	76,940		
						Total Object Head-- 1 :		1,93,880	0	20,000	0	1,73,880	1,93,880			
						Total Sub Head :		1,93,880	0	20,000	0	1,73,880	1,93,880			
						Total Minor Head 112 :		31,07,247	0	1,56,000	0	29,51,247	31,07,247			
						Total Sub Major Head 2 :		31,07,247	0	1,56,000	0	29,51,247	31,07,247			
						Total Major Head 3454 :		31,07,247	0	1,56,000	0	29,51,247	31,07,247			
Total of Month :										31,07,247	0	1,56,000	0	29,51,247	31,07,247	
Month of Account:		OCT/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	Voted-Sixth-Schedule-Khasi	96	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :		15,148	0	0	0	15,148	15,148			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1387	Voucher	37,760	0	0	0	37,760	37,760		
						Voted-Sixth-Schedule-Khasi	1427	Voucher	47,247	0	0	0	47,247	47,247		

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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:				OCT/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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1475	Voucher	42,480	0	0	0	0	42,480	42,480	
						Voted-Sixth-Schedule-Khasi	1550	Voucher	47,247	0	0	0	47,247	47,247		
						Total Object Head-- 13 :				1,74,734	0	0	0	1,74,734	1,74,734	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1560	Voucher	7,11,612	0	0	0	7,11,612	7,11,612		
						Total Object Head-- 14 :				7,11,612	0	0	0	7,11,612	7,11,612	
						Total Sub Head :				9,01,494	0	0	0	9,01,494	9,01,494	
			(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1342	Voucher	2,335	0	0	0	2,335	2,335		
						Voted-Sixth-Schedule-Khasi	496	Voucher	7,988	0	0	0	7,988	7,988		
						Total Object Head-- 11 :				10,323	0	0	0	10,323	10,323	
					Total Sub Head :				10,323	0	0	0	10,323	10,323		
					(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	939	Voucher	40,000	0	0	0	40,000	40,000
								Total Object Head-- 1 :				40,000	0	0	0	40,000
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1339	Voucher	10,260	0	0	0	10,260	10,260		
				Total Object Head-- 13 :				10,260	0	0	0	10,260	10,260			
			Total Sub Head :				50,260	0	0	0	50,260	50,260				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1340	Voucher	15,186	0	0	0	15,186	15,186		

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Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																
Month of Account:		OCT/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	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Total Object Head-- 13 :				15,186	0	0	0	0	15,186	15,186		
						Total Sub Head :				15,186	0	0	0	0	15,186	15,186		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	940	Voucher	80,000	0	0	0	0	80,000	80,000			
																Total Object Head-- 1 :		
						Total Sub Head :				80,000	0	0	0	0	80,000	80,000		
						(17) Agricultural Statistic Division			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	938	Voucher	40,000	0	0	0	0
			Total Object Head-- 1 :				40,000	0										
			Total Sub Head :				40,000	0			0			0	0	40,000	40,000	
			Total Minor Head 112 :				10,97,263	0			0			0	0	10,97,263	10,97,263	
			Total Sub Major Head 2 :				10,97,263	0	0	0	0	10,97,263	10,97,263					
			Total Major Head 3454 :				10,97,263	0	0	0	0	10,97,263	10,97,263					
			Total of Month :				10,97,263	0	0	0	0	10,97,263	10,97,263					
Month of Account:		NOV/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	1393	Voucher	85,600	0	0	0	0	85,600	85,600			
																Voted-Sixth-	285	

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Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong																
Month of Account:		NOV/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	285	Voucher	1,00,837	0	0	0	1,00,837	1,00,837				
						Voted-Sixth-Schedule-Khasi	3258	Voucher	32,633	0	0	0	32,633	32,633				
						Voted-Sixth-Schedule-Khasi	3262	Voucher	4,904	0	0	0	4,904	4,904				
						Voted-Sixth-Schedule-Khasi	512	Voucher	6,57,601	0	31,000	0	6,26,601	6,57,601				
						Total Object Head-- 1 :				8,81,575	0	31,000	0	8,50,575	8,81,575			
					02. Wages	Voted-Sixth-Schedule-Khasi	1962	Voucher	15,689	0	0	0	15,689	15,689				
						Total Object Head-- 2 :				15,689	0	0	0	15,689	15,689			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1081	Voucher	37,227	0	0	0	37,227	37,227				
						Voted-Sixth-Schedule-Khasi	1609	Voucher	27,500	0	0	0	27,500	27,500				
						Voted-Sixth-Schedule-Khasi	1617	Voucher	11,483	0	0	0	11,483	11,483				
						Total Object Head-- 13 :				76,210	0	0	0	76,210	76,210			
					Total Sub Head :					9,73,474	0	31,000	0	9,42,474	9,73,474			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3259	Voucher	12,872	0	0	0	12,872	12,872				
						Voted-Sixth-Schedule-Khasi	510	Voucher	2,69,876	0	19,000	0	2,50,876	2,69,876				
						Total Object Head-- 1 :				2,82,748	0	19,000	0	2,63,748	2,82,748			
					Total Sub Head :					2,82,748	0	19,000	0	2,63,748	2,82,748			

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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:		NOV/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	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1394	Voucher	58,696	0	0	0	58,696	58,696		
						Voted-Sixth-Schedule-Khasi	3264	Voucher	686	0	0	0	686	686		
					Total Object Head-- 1 :					59,382	0	0	0	59,382	59,382	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3587	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000
			Total Sub Head :							71,382	0	0	0	71,382	71,382	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3260	Voucher	4,576	0	0	0	4,576	4,576		
						Voted-Sixth-Schedule-Khasi	509	Voucher	94,728	0	8,000	0	86,728	94,728		
					Total Object Head-- 1 :					99,304	0	8,000	0	91,304	99,304	
			Total Sub Head :							99,304	0	8,000	0	91,304	99,304	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1395	Voucher	23,233	0	0	0	23,233	23,233		
						Voted-Sixth-Schedule-Khasi	3263	Voucher	12,080	0	0	0	12,080	12,080		
						Voted-Sixth-Schedule-Khasi	511	Voucher	2,48,064	0	10,000	0	2,38,064	2,48,064		
					Total Object Head-- 1 :					2,83,377	0	10,000	0	2,73,377	2,83,377	
			Total Sub Head :							2,83,377	0	10,000	0	2,73,377	2,83,377	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3261	Voucher	3,680	0	0	0	3,680	3,680		

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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:		NOV/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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	508	Voucher	76,940	0	10,000		0	66,940	76,940
						Total Object Head-- 1 :				80,620	0	10,000		0	70,620	80,620
						Total Sub Head :				80,620	0	10,000		0	70,620	80,620
						Total Minor Head 112 :				17,90,905	0	78,000		0	17,12,905	17,90,905
						Total Sub Major Head 2 :				17,90,905	0	78,000		0	17,12,905	17,90,905
						Total Major Head 3454 :				17,90,905	0	78,000		0	17,12,905	17,90,905
						Total of Month :				17,90,905	0	78,000		0	17,12,905	17,90,905
Month of Account:		DEC/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	152	Voucher	1,02,663	0	0		0	1,02,663	1,02,663
							Voted-Sixth-Schedule-Khasi	3291	Voucher	7,88,365	0	31,000		0	7,57,365	7,88,365
							Voted-Sixth-Schedule-Khasi	3577	Voucher	1,02,663	0	0		0	1,02,663	1,02,663
							Voted-Sixth-Schedule-Khasi	593	Voucher	7,88,365	0	31,000		0	7,57,365	7,88,365
						Total Object Head-- 1 :				17,82,056	0	62,000		0	17,20,056	17,82,056
					02. Wages		Voted-Sixth-	1504	Voucher	16,324	0	0		0	16,324	16,324

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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:		DEC/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 Sub Head		Schme												8009 - 7610									
3454	02	112	(01) State Statistics Organisations	0	02. Wages		Total Object Head-- 2 :								16,324		0		0			0		16,324			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2812		Voucher				3,270		0		0			0		3,270			
					Total Object Head-- 11 :								3,270		0		0			0		3,270					
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1047		Voucher				3,600		0		0			0		3,600			
					Total Object Head-- 13 :								3,600		0		0			0		3,600					
			Total Sub Head :										18,05,250		0		62,000			0		17,43,250		18,05,250			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		3531		Voucher				2,75,494		0		19,000			0		2,56,494		2,75,494	
							Voted-Sixth-Schedule-Khasi		592		Voucher				2,75,494		0		19,000			0		2,56,494		2,75,494	
					Total Object Head-- 1 :								5,50,988		0		38,000			0		5,12,988		5,50,988			
					Total Sub Head :								5,50,988		0		38,000			0		5,12,988		5,50,988			
					(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		151		Voucher				77,904		0		0			0		77,904	
							Voted-Sixth-Schedule-Khasi		3678		Voucher				77,904		0		0			0		77,904		77,904	
			Total Object Head-- 1 :										1,55,808		0		0			0		1,55,808		1,55,808			
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi		2712		Voucher				16,033		0		0			0		16,033		16,033	
			Total Object Head-- 13 :										16,033		0		0			0		16,033		16,033			
			Total Sub Head :										1,71,841		0		0			0		1,71,841		1,71,841			
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		Voted-Sixth-		3289		Voucher				96,472		0		8,000			0		88,472		96,472	

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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:		DEC/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	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	591	Voucher	96,472	0	8,000		0		88,472	96,472
					Total Object Head-- 1 :					1,92,944	0	16,000		0	1,76,944	1,92,944
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2835	Voucher	11,580	0	0		0	11,580	11,580	
					Total Object Head-- 13 :					11,580	0	0		0	11,580	11,580
				Total Sub Head :					2,04,524	0	16,000		0	1,88,524	2,04,524	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	2,92,368	0	17,500		0	2,74,868	2,92,368	
						Voted-Sixth-Schedule-Khasi	3290	Voucher	2,92,368	0	17,500		0	2,74,868	2,92,368	
				Total Object Head-- 1 :					5,84,736	0	35,000		0	5,49,736	5,84,736	
				Total Sub Head :					5,84,736	0	35,000		0	5,49,736	5,84,736	
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3677	Voucher	78,460	0	10,000		0	68,460	78,460
			Voted-Sixth-Schedule-Khasi				590	Voucher	78,460	0	10,000		0	68,460	78,460	
			Total Object Head-- 1 :					1,56,920	0	20,000		0	1,36,920	1,56,920		
			Total Sub Head :					1,56,920	0	20,000		0	1,36,920	1,56,920		
Total Minor Head 112 :					34,74,259	0	1,71,000		0	33,03,259	34,74,259					
Total Sub Major Head 2 :					34,74,259	0	1,71,000		0	33,03,259	34,74,259					
Total Major Head 3454 :					34,74,259	0	1,71,000		0	33,03,259	34,74,259					

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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:		DEC/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 :										34,74,259	0	1,71,000			0	33,03,259	34,74,259	
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1214	Voucher	53,936	0	0	0	53,936	53,936				
						Voted-Sixth-Schedule-Khasi	434	Voucher	1,39,830	0	0	0	1,39,830	1,39,830				
						Voted-Sixth-Schedule-Khasi	546	Voucher	1,950	0	0	0	1,950	1,950				
						Total Object Head-- 13 :			1,95,716	0	0	0	1,95,716	1,95,716				
			Total Sub Head :										1,95,716	0	0	0	1,95,716	1,95,716
			(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	172	Voucher	4,192	0	0	0	4,192	4,192				
						Voted-Sixth-Schedule-Khasi	173	Voucher	2,518	0	0	0	2,518	2,518				
						Voted-Sixth-Schedule-Khasi	540	Voucher	6,050	0	0	0	6,050	6,050				
						Total Object Head-- 11 :			12,760	0	0	0	12,760	12,760				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1215	Voucher	9,530	0	0	0	9,530	9,530				
						Voted-Sixth-Schedule-Khasi	545	Voucher	1,900	0	0	0	1,900	1,900				
						Total Object Head-- 13 :												

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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:		JAN/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses					11,430	0	0	0		11,430	11,430							
										Total Sub Head :							24,190	0	0	0		24,190	24,190
										(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1213	Voucher	9,673	0	0	0		9,673	9,673	
			Total Object Head-- 13 :													9,673	0	0	0		9,673	9,673	
			Total Sub Head :							9,673						0	0	0		9,673	9,673		
			(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	160	Voucher	16,907	0						0	0		16,907	16,907			
									Total Object Head-- 2 :							16,907	0	0	0		16,907	16,907	
			Total Sub Head :							16,907	0	0	0		16,907	16,907							
			(17) Agricultural Statistic Division						0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	433	Voucher	18,644	0	0	0		18,644	18,644			
				Total Object Head-- 13 :										18,644	0	0	0		18,644	18,644			
			Total Sub Head :											18,644	0	0	0		18,644	18,644			
			Total Minor Head 112 :											2,65,130	0	0	0		2,65,130	2,65,130			
			Total Sub Major Head 2 :											2,65,130	0	0	0		2,65,130	2,65,130			
			Total Major Head 3454 :											2,65,130	0	0	0		2,65,130	2,65,130			
			Total of Month :											2,65,130	0	0	0		2,65,130	2,65,130			
Month of Account:			FEB/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised						Plan/Non-Plan	Type								

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		245	Voucher	7,89,859	0	31,000	0		7,58,859	7,89,859		
								272	Voucher	1,02,663	0	0	0		1,02,663	1,02,663		
					Total Object Head-- 1 :					8,92,522	0	31,000	0		8,61,522	8,92,522		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		3270	Voucher	20,314	0	0	0		20,314	20,314		
								3271	Voucher	20,829	0	0	0		20,829	20,829		
								3272	Voucher	1,840	0	0	0		1,840	1,840		
					Total Object Head-- 6 :					42,983	0	0	0		42,983	42,983		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2206	Voucher	8,458	0	0	0		8,458	8,458		
								2442	Voucher	80,712	0	0	0		80,712	80,712		
								2986	Voucher	35,282	0	0	0		35,282	35,282		
					Total Object Head-- 13 :					1,24,452	0	0	0		1,24,452	1,24,452		
			Total Sub Head :					10,59,957	0	31,000	0		10,28,957	10,59,957				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		270	Voucher	2,79,478	0	19,000	0		2,60,478	2,79,478		
								Total Object Head-- 1 :					2,79,478	0	19,000	0		2,60,478
			Total Sub Head :					2,79,478	0	19,000	0		2,60,478	2,79,478				
			(03) Improvement Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		244	Voucher	77,904	0	0	0		77,904	77,904		

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				77,904	0	0	0	77,904	77,904	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1813	Voucher	4,140	0	0	0	4,140	4,140		
					Total Object Head-- 11 :				4,140	0	0	0	4,140	4,140		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2207	Voucher	4,337	0	0	0	4,337	4,337		
			Total Object Head-- 13 :				4,337	0	0	0	4,337	4,337				
			Total Sub Head :				86,381	0	0	0	86,381	86,381				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	243	Voucher	99,039	0	8,000	0	91,039	99,039		
					Total Object Head-- 1 :				99,039	0	8,000	0	91,039	99,039		
			Total Sub Head :				99,039	0	8,000	0	91,039	99,039				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1194	Voucher	2,92,368	0	17,500	0	2,74,868	2,92,368		
					Total Object Head-- 1 :				2,92,368	0	17,500	0	2,74,868	2,92,368		
					02. Wages	Voted-Sixth-Schedule-Khasi	1784	Voucher	16,907	0	0	0	16,907	16,907		
					Total Object Head-- 2 :				16,907	0	0	0	16,907	16,907		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2775	Voucher	9,672	0	0	0	9,672	9,672		
						Voted-Sixth-Schedule-Khasi	2985	Voucher	8,900	0	0	0	8,900	8,900		
					Voted-Sixth-Schedule-Khasi	3229	Voucher	3,200	0	0	0	3,200	3,200			

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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:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Total Object Head-- 13 :				21,772	0	0	0	21,772	21,772			
						Total Sub Head :				3,31,047	0	17,500	0	3,13,547	3,31,047			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1195	Voucher	78,460	0	10,000	0	68,460	78,460				
									Total Object Head-- 1 :				78,460	0	10,000	0	68,460	78,460
									Total Sub Head :				78,460	0	10,000	0	68,460	78,460
			Total Minor Head 112 :				19,34,362	0	85,500	0	18,48,862	19,34,362						
			Total Sub Major Head 2 :				19,34,362	0	85,500	0	18,48,862	19,34,362						
			Total Major Head 3454 :				19,34,362	0	85,500	0	18,48,862	19,34,362						
			Total of Month :				19,34,362	0	85,500	0	18,48,862	19,34,362						
			Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1182	Voucher	1,02,663	0	0	0	1,02,663	1,02,663			
							Voted-Sixth-Schedule-Khasi	1314	Voucher	7,50,907	0	31,000	0	7,19,907	7,50,907			
							Voted-Sixth-Schedule-Khasi	1315	Voucher	12,520	0	0	0	12,520	12,520			
							Voted-Sixth-Schedule-Khasi	2995	Voucher	38,573	0	0	0	38,573	38,573			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,04,663	0	31,000	0	8,73,663	9,04,663	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2530	Voucher	23,703	0	0	0	23,703	23,703		
						Voted-Sixth-Schedule-Khasi	2536	Voucher	28,792	0	0	0	28,792	28,792		
						Voted-Sixth-Schedule-Khasi	4165	Voucher	3,293	0	0	0	3,293	3,293		
					Total Object Head-- 11 :				55,788	0	0	0	55,788	55,788		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4747	Voucher	39,528	0	0	0	39,528	39,528		
						Voted-Sixth-Schedule-Khasi	5256	Voucher	11,080	0	0	0	11,080	11,080		
						Voted-Sixth-Schedule-Khasi	5257	Voucher	73,786	0	0	0	73,786	73,786		
						Voted-Sixth-Schedule-Khasi	6458	Voucher	45,556	0	0	0	45,556	45,556		
						Voted-Sixth-Schedule-Khasi	7565	Voucher	19,750	0	0	0	19,750	19,750		
						Voted-Sixth-Schedule-Khasi	8259	Voucher	48,002	0	0	0	48,002	48,002		
					Total Object Head-- 13 :				2,37,702	0	0	0	2,37,702	2,37,702		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	4749	Voucher	7,11,612	0	0	0	7,11,612	7,11,612		
					Total Object Head-- 14 :				7,11,612	0	0	0	7,11,612	7,11,612		
					Total Sub Head :				19,09,765	0	31,000	0	18,78,765	19,09,765		
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	1185	Voucher	2,79,478	0	19,000	0	2,60,478	2,79,478		

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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:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2781	Voucher	55,450		0	0		0	55,450		55,450												
						Total Object Head-- 1 :				3,34,928			0			19,000		0		3,15,928		3,34,928								
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2872	Voucher	22,192		0	0		0	22,192		22,192												
						Voted-Sixth-Schedule-Khasi				4199	Voucher		12,070			0	0		0	12,070		12,070								
					Total Object Head-- 11 :		34,262		0			0		0			34,262			34,262										
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4078	Voucher	370		0	0		0	370		370												
						Voted-Sixth-Schedule-Khasi				4967	Voucher		10,000			0	0		0	10,000		10,000								
					Total Object Head-- 13 :		10,370		0			0		0			10,370			10,370										
					Total Sub Head :				3,79,560		0		19,000		0		3,60,560		3,79,560											
								(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1187	Voucher	38,952		0	0		0	38,952		38,952							
											Voted-Sixth-Schedule-Khasi				1216	Voucher		12,520			0	0		0	12,520		12,520			
										Total Object Head-- 1 :		51,472		0			0		0			51,472			51,472					
										(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2382	Voucher	5,303		0	0		0	5,303		5,303							
											Voted-Sixth-Schedule-Khasi				2383	Voucher		7,070			0	0		0	7,070		7,070			
Voted-Sixth-Schedule-Khasi		5069	Voucher	2,864						0	0		0	2,864			2,864													
Total Object Head-- 11 :				15,237							0			0		0		15,237		15,237										

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4076	Voucher	346	0	0	0	346	346		
						Voted-Sixth-Schedule-Khasi	4968	Voucher	15,396	0	0	0	15,396	15,396		
						Voted-Sixth-Schedule-Khasi	7578	Voucher	10,914	0	0	0	10,914	10,914		
						Voted-Sixth-Schedule-Khasi	7669	Voucher	4,495	0	0	0	4,495	4,495		
						Voted-Sixth-Schedule-Khasi	9190	Voucher	18,340	0	0	0	18,340	18,340		
						Voted-Sixth-Schedule-Khasi	9248	Voucher	9,520	0	0	0	9,520	9,520		
						Voted-Sixth-Schedule-Khasi	9632	Voucher	22,984	0	0	0	22,984	22,984		
						Total Object Head-- 13 :				81,995	0	0	0	81,995	81,995	
			Total Sub Head :				1,48,704	0	0	0	1,48,704	1,48,704				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1184	Voucher	99,039	0	8,000	0	91,039	99,039		
						Total Object Head-- 1 :				99,039	0	8,000	0	91,039	99,039	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4902	Voucher	2,205	0	0	0	2,205	2,205		
						Total Object Head-- 11 :				2,205	0	0	0	2,205	2,205	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2394	Voucher	3,200	0	0	0	3,200	3,200		
						Voted-Sixth-Schedule-Khasi	4075	Voucher	461	0	0	0	461	461		
						Voted-Sixth-	4969	Voucher	10,499	0	0	0	10,499	10,499		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		9060	Voucher	43,752	0	0	0		43,752	43,752
					Total Object Head-- 13 :					57,912	0	0	0		57,912	57,912
					Total Sub Head :					1,59,156	0	8,000	0		1,51,156	1,59,156
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1186	Voucher	2,92,368	0	17,500	0		2,74,868	2,92,368
					Total Object Head-- 1 :					2,92,368	0	17,500	0		2,74,868	2,92,368
					02. Wages	Voted-Sixth-Schedule-Khasi		1696	Voucher	15,158	0	0	0		15,158	15,158
					Total Object Head-- 2 :					15,158	0	0	0		15,158	15,158
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2380	Voucher	7,553	0	0	0		7,553	7,553
						Voted-Sixth-Schedule-Khasi		2381	Voucher	20,493	0	0	0		20,493	20,493
						Voted-Sixth-Schedule-Khasi		4200	Voucher	3,496	0	0	0		3,496	3,496
					Total Object Head-- 11 :					31,542	0	0	0		31,542	31,542
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		4023	Voucher	9,175	0	0	0		9,175	9,175
						Voted-Sixth-Schedule-Khasi		4077	Voucher	7,450	0	0	0		7,450	7,450
						Voted-Sixth-Schedule-Khasi		8169	Voucher	24,786	0	0	0		24,786	24,786
					Total Object Head-- 13 :					41,411	0	0	0		41,411	41,411
			Total Sub Head :							3,80,479	0	17,500	0		3,62,979	3,80,479

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1183	Voucher	78,460	0	10,000	0	68,460	78,460		
						Total Object Head-- 1 :					78,460	0	10,000	0	68,460	78,460
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4074	Voucher	356	0	0	0	356	356		
						Voted-Sixth-Schedule-Khasi	7587	Voucher	28,632	0	0	0	28,632	28,632		
						Voted-Sixth-Schedule-Khasi	8168	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	9631	Voucher	11,328	0	0	0	11,328	11,328		
						Voted-Sixth-Schedule-Khasi	9634	Voucher	33,984	0	0	0	33,984	33,984		
						Total Object Head-- 13 :					76,300	0	0	0	76,300	76,300
					Total Sub Head :					1,54,760	0	10,000	0	1,44,760	1,54,760	
					Total Minor Head 112 :					31,32,424	0	85,500	0	30,46,924	31,32,424	
					Total Sub Major Head 2 :					31,32,424	0	85,500	0	30,46,924	31,32,424	
					Total Major Head 3454 :					31,32,424	0	85,500	0	30,46,924	31,32,424	
Total of Month :					31,32,424	0	85,500	0	30,46,924	31,32,424						
Total of DDO 2800003 :					2,36,65,868	0	9,90,000	0	2,26,75,868	2,36,65,868						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Department :		Planning Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong						
DDO wise Total (Original +Reconcilation+IA) :							2,36,65,868	
<u>Summary of DDO wise expenditure</u>								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,01,67,471	
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi	47,161	
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	59,233	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	77,750	
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,22,544	
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	14,23,224	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33,31,040	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,19,378	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	64,919	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000	
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	6,24,566	
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	19,377	
3454	02	112	(03) Improvement Primary Statistics Including	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,40,649	

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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					
<u>Summary of DDO wise expenditure</u>						
Agriculture, C.D. Statistics And Other Primary Statistics						
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 11,56,854
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 7,720
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 1,03,251
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 38,94,531
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi 1,29,581
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 37,031
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 97,450
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 12,07,194
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 94,944
						2,36,65,868

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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	
Month of Account:		JUL/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	533	Voucher	94,261	0	9,000		0	85,261	94,261	

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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:		JUL/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	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
Month of Account:		AUG/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	181	Voucher	96,943	0	9,000		0	87,943	96,943
						Total Object Head-- 1 :				96,943	0	9,000		0	87,943	96,943
						Total Sub Head :				96,943	0	9,000		0	87,943	96,943
						Total Minor Head 112 :				96,943	0	9,000		0	87,943	96,943
						Total Sub Major Head 2 :				96,943	0	9,000		0	87,943	96,943
						Total Major Head 3454 :				96,943	0	9,000		0	87,943	96,943
						Total of Month :				96,943	0	9,000		0	87,943	96,943

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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:		SEP/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	3971	Voucher	96,943	0	9,000	0	87,943	96,943		
							420	Voucher	96,943	0	9,000	0	87,943	96,943		
							Total Object Head-- 1 :		1,93,886	0	18,000	0	1,75,886	1,93,886		
							Total Sub Head :		1,93,886	0	18,000	0	1,75,886	1,93,886		
							Total Minor Head 112 :		1,93,886	0	18,000	0	1,75,886	1,93,886		
							Total Sub Major Head 2 :		1,93,886	0	18,000	0	1,75,886	1,93,886		
							Total Major Head 3454 :		1,93,886	0	18,000	0	1,75,886	1,93,886		
Total of Month :										1,93,886	0	18,000	0	1,75,886	1,93,886	
Month of Account:		NOV/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	259	Voucher	96,943	0	9,000	0	87,943	96,943		
							3748	Voucher	4,856	0	0	0	4,856	4,856		
							Total Object Head-- 1 :		1,01,799	0	9,000	0	92,799	1,01,799		
							Total Sub Head :		1,01,799	0	9,000	0	92,799	1,01,799		
Total Minor Head 112 :									1,01,799	0	9,000	0	92,799	1,01,799		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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					Total Sub Major Head 2 :				1,01,799	0	9,000		0	92,799	1,01,799
						Total Major Head 3454 :				1,01,799	0	9,000		0	92,799	1,01,799
						Total of Month :				1,01,799	0	9,000		0	92,799	1,01,799
Month of Account:		DEC/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		295	Voucher	98,757	0	9,000		0	89,757	98,757
						Voted-Sixth-Schedule-Khasi		3456	Voucher	98,757	0	9,000		0	89,757	98,757
						Total Object Head-- 1 :				1,97,514	0	18,000		0	1,79,514	1,97,514
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1412	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				2,06,514	0	18,000		0	1,88,514	2,06,514
						Total Minor Head 112 :				2,06,514	0	18,000		0	1,88,514	2,06,514
						Total Sub Major Head 2 :				2,06,514	0	18,000		0	1,88,514	2,06,514
						Total Major Head 3454 :				2,06,514	0	18,000		0	1,88,514	2,06,514
						Total of Month :				2,06,514	0	18,000		0	1,88,514	2,06,514

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	224	Voucher	98,757	0	9,000		0	89,757	98,757
						Total Object Head-- 1 :				98,757	0	9,000		0	89,757	98,757
						Total Sub Head :				98,757	0	9,000		0	89,757	98,757
						Total Minor Head 112 :				98,757	0	9,000		0	89,757	98,757
						Total Sub Major Head 2 :				98,757	0	9,000		0	89,757	98,757
						Total Major Head 3454 :				98,757	0	9,000		0	89,757	98,757
						Total of Month :				98,757	0	9,000		0	89,757	98,757
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1984	Voucher	98,757	0	9,000		0	89,757	98,757
						Total Object Head-- 1 :				98,757	0	9,000		0	89,757	98,757
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1417	Voucher	22,736	0	0		0	22,736	22,736
							Voted-Sixth-Schedule-Khasi	1418	Voucher	22,354	0	0		0	22,354	22,354
						Total Object Head-- 6 :				45,090	0	0		0	45,090	45,090
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Khasi	2862	Voucher	9,000	0	0		0	9,000	9,000

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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. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				9,000	0	0	0	0	9,000	9,000
						Total Sub Head :				1,52,847	0	9,000	0	0	1,43,847	1,52,847
						Total Minor Head 112 :				1,52,847	0	9,000	0	0	1,43,847	1,52,847
						Total Sub Major Head 2 :				1,52,847	0	9,000	0	0	1,43,847	1,52,847
						Total Major Head 3454 :				1,52,847	0	9,000	0	0	1,43,847	1,52,847
						Total of Month :				1,52,847	0	9,000	0	0	1,43,847	1,52,847
						Total of DDO 2800004 :				12,31,324	0	1,08,000	0	0	11,23,324	12,31,324
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																12,31,324
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										11,68,234
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi										45,090
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										18,000

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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>		
12,31,324		

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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
Month of Account:		JUL/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	1644	Voucher	89,195	0	6,000		0	83,195	89,195

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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:		JUL/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	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
Month of Account:		AUG/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	1143	Voucher	91,728	0	6,000		0	85,728	91,728
						Total Object Head-- 1 :				91,728	0	6,000		0	85,728	91,728
						Total Sub Head :				91,728	0	6,000		0	85,728	91,728
						Total Minor Head 112 :				91,728	0	6,000		0	85,728	91,728
						Total Sub Major Head 2 :				91,728	0	6,000		0	85,728	91,728
						Total Major Head 3454 :				91,728	0	6,000		0	85,728	91,728
						Total of Month :				91,728	0	6,000		0	85,728	91,728

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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:		SEP/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	3590	Voucher	91,728	0	6,000	0	85,728	91,728		
						Voted-Sixth-Schedule-Khasi	429	Voucher	91,728	0	6,000	0	85,728	91,728		
						Total Object Head-- 1 :				1,83,456	0	12,000	0	1,71,456	1,83,456	
						Total Sub Head :				1,83,456	0	12,000	0	1,71,456	1,83,456	
						Total Minor Head 112 :				1,83,456	0	12,000	0	1,71,456	1,83,456	
						Total Sub Major Head 2 :				1,83,456	0	12,000	0	1,71,456	1,83,456	
						Total Major Head 3454 :				1,83,456	0	12,000	0	1,71,456	1,83,456	
Total of Month :										1,83,456	0	12,000	0	1,71,456	1,83,456	
Month of Account:		NOV/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	107	Voucher	91,728	0	6,000	0	85,728	91,728		
						Voted-Sixth-Schedule-Khasi	3036	Voucher	4,576	0	0	0	4,576	4,576		
						Total Object Head-- 1 :				96,304	0	6,000	0	90,304	96,304	
						Total Sub Head :				96,304	0	6,000	0	90,304	96,304	
Total Minor Head 112 :				96,304	0	6,000	0	90,304	96,304							

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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:		NOV/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					Total Sub Major Head 2 :				96,304	0	6,000		0	90,304	96,304
						Total Major Head 3454 :				96,304	0	6,000		0	90,304	96,304
						Total of Month :				96,304	0	6,000		0	90,304	96,304
Month of Account:		DEC/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	3293	Voucher	93,472	0	6,000		0	87,472	93,472	
						Voted-Sixth-Schedule-Khasi	512	Voucher	93,472	0	6,000		0	87,472	93,472	
						Total Object Head-- 1 :				1,86,944	0	12,000		0	1,74,944	1,86,944
						Total Sub Head :				1,86,944	0	12,000		0	1,74,944	1,86,944
						Total Minor Head 112 :				1,86,944	0	12,000		0	1,74,944	1,86,944
						Total Sub Major Head 2 :				1,86,944	0	12,000		0	1,74,944	1,86,944
						Total Major Head 3454 :				1,86,944	0	12,000		0	1,74,944	1,86,944
						Total of Month :				1,86,944	0	12,000		0	1,74,944	1,86,944
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	246	Voucher	93,472	0	6,000		0	87,472	93,472
					Total Object Head-- 1 :					93,472	0	6,000		0	87,472	93,472
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1031	Voucher	13,500	0	0		0	13,500	13,500
					Total Object Head-- 11 :					13,500	0	0		0	13,500	13,500
					Total Sub Head :					1,06,972	0	6,000		0	1,00,972	1,06,972
					Total Minor Head 112 :					1,06,972	0	6,000		0	1,00,972	1,06,972
					Total Sub Major Head 2 :					1,06,972	0	6,000		0	1,00,972	1,06,972
					Total Major Head 3454 :					1,06,972	0	6,000		0	1,00,972	1,06,972
Total of Month :										1,06,972	0	6,000		0	1,00,972	1,06,972
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1394	Voucher	93,472	0	13,500		0	79,972	93,472
					Total Object Head-- 1 :					93,472	0	13,500		0	79,972	93,472
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2237	Voucher	4,500	0	0		0	4,500	4,500
					Total Object Head-- 11 :					4,500	0	0		0	4,500	4,500

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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:		MAR/2026														
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 :				97,972	0	13,500		0	84,472	97,972
						Total Minor Head 112 :				97,972	0	13,500		0	84,472	97,972
						Total Sub Major Head 2 :				97,972	0	13,500		0	84,472	97,972
						Total Major Head 3454 :				97,972	0	13,500		0	84,472	97,972
						Total of Month :				97,972	0	13,500		0	84,472	97,972
						Total of DDO 2800005 :				11,23,486	0	79,500		0	10,43,986	11,23,486
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																11,23,486
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							11,05,486
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							18,000
																11,23,486

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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	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-Khasi	191	Voucher	82,192	0	0		0	82,192	82,192
							Voted-Sixth-Schedule-Khasi	2371	Voucher	4,572	0	0		0	4,572	4,572
						Total Object 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 :		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	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-Khasi	243	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
Month of Account:		JUL/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	1200	Voucher	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 :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		JUL/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	Total Object Head-- 1 :				82,192	0	0	0	82,192	82,192	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3141	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	
Month of Account:		AUG/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	1180	Voucher	86,811	0	0	0	86,811	86,811		
					Total Object Head-- 1 :				86,811	0	0	0	86,811	86,811		
					Total Sub Head :				86,811	0	0	0	86,811	86,811		
					Total Minor Head 112 :				86,811	0	0	0	86,811	86,811		
					Total Sub Major Head 2 :				86,811	0	0	0	86,811	86,811		

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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:		AUG/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:		SEP/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		1262	Voucher	2,00,042	0	0	0	0	2,00,042	2,00,042	
						Voted-Sixth-Schedule-Khasi		4000	Voucher	86,811	0	0	0	0	86,811	86,811	
						Voted-Sixth-Schedule-Khasi		421	Voucher	86,811	0	0	0	0	86,811	86,811	
						Total Object Head-- 1 :			3,73,664	0	0	0	0	3,73,664	3,73,664		
						Total Sub Head :			3,73,664	0	0	0	0	3,73,664	3,73,664		
						Total Minor Head 112 :			3,73,664	0	0	0	0	3,73,664	3,73,664		
						Total Sub Major Head 2 :			3,73,664	0	0	0	0	3,73,664	3,73,664		
Total Major Head 3454 :									3,73,664	0	0	0	0	3,73,664	3,73,664		
						Total of Month	:			3,73,664	0	0	0	0	3,73,664	3,73,664	
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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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:		NOV/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	3035	Voucher	4,312	0	0	0	4,312	4,312		
						Voted-Sixth-Schedule-Khasi	572	Voucher	86,811	0	0	0	86,811	86,811		
						Total Object Head-- 1 :		91,123	0	0	0	91,123	91,123			
						Total Sub Head :		91,123	0	0	0	91,123	91,123			
						Total Minor Head 112 :		91,123	0	0	0	91,123	91,123			
						Total Sub Major Head 2 :		91,123	0	0	0	91,123	91,123			
						Total Major Head 3454 :		91,123	0	0	0	91,123	91,123			
						Total of Month :		91,123	0	0	0	91,123	91,123			
Month of Account:		DEC/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	4272	Voucher	88,489	0	0	0	88,489	88,489		
						Voted-Sixth-Schedule-Khasi	543	Voucher	88,489	0	0	0	88,489	88,489		
						Total Object Head-- 1 :		1,76,978	0	0	0	1,76,978	1,76,978			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1627	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500			

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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:		DEC/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	Total Sub Head :					1,81,478	0	0	0	1,81,478	1,81,478	
				Total Minor Head 112 :					1,81,478	0	0	0	1,81,478	1,81,478	
				Total Sub Major Head 2 :					1,81,478	0	0	0	1,81,478	1,81,478	
				Total Major Head 3454 :					1,81,478	0	0	0	1,81,478	1,81,478	
Total of Month :									1,81,478	0	0	0	1,81,478	1,81,478	
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	88,489	0	0	0	88,489	88,489	
					Total Object Head-- 1 :					88,489	0	0	0	88,489	88,489
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2612	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- 11 :					4,500	0	0	0	4,500	4,500
				Total Sub Head :					92,989	0	0	0	92,989	92,989	
				Total Minor Head 112 :					92,989	0	0	0	92,989	92,989	
Total Sub Major Head 2 :					92,989	0	0	0	92,989	92,989					
Total Major Head 3454 :					92,989	0	0	0	92,989	92,989					

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										92,989	0	0	0	92,989	92,989	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1727	Voucher	88,489	0	0	0	88,489	88,489	
						Total Object Head-- 1 :				88,489	0	0	0	88,489	88,489	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3438	Voucher	4,500	0	0	0	4,500	4,500	
						Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500	
						Total Sub Head :				92,989	0	0	0	92,989	92,989	
						Total Minor Head 112 :				92,989	0	0	0	92,989	92,989	
						Total Sub Major Head 2 :				92,989	0	0	0	92,989	92,989	
						Total Major Head 3454 :				92,989	0	0	0	92,989	92,989	
Total of Month :										92,989	0	0	0	92,989	92,989	
Total of DDO							2800006 :			12,55,370	0	0	0	12,55,370	12,55,370	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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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					
DDO wise Total (Original +Reconciliation+IA) :						12,55,370	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12,37,370
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18,000
							12,55,370

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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	
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	
Month of Account:		JUL/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	1199	Voucher	86,811	0	5,500		0	81,311	86,811	

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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:		JUL/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	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					
Month of Account:		AUG/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				1144	Voucher	89,195	0	5,550	0	83,645	89,195			
						Total Object Head-- 1 :				89,195	0	5,550	0	83,645	89,195					
						Total Sub Head :				89,195	0	5,550	0	83,645	89,195					
						Total Minor Head 112 :				89,195	0	5,550	0	83,645	89,195					
						Total Sub Major Head 2 :				89,195	0	5,550	0	83,645	89,195					
						Total Major Head 3454 :				89,195	0	5,550	0	83,645	89,195					
Total of Month :										89,195	0	5,550	0	83,645	89,195					

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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:		SEP/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	3821	Voucher	89,195	0	0	0	89,195	89,195		
						Voted-Sixth-Schedule-Khasi	430	Voucher	89,195	0	5,550	0	83,645	89,195		
						Total Object Head-- 1 :				1,78,390	0	5,550	0	1,72,840	1,78,390	
						Total Sub Head :				1,78,390	0	5,550	0	1,72,840	1,78,390	
						Total Minor Head 112 :				1,78,390	0	5,550	0	1,72,840	1,78,390	
						Total Sub Major Head 2 :				1,78,390	0	5,550	0	1,72,840	1,78,390	
						Total Major Head 3454 :				1,78,390	0	5,550	0	1,72,840	1,78,390	
Total of Month :										1,78,390	0	5,550	0	1,72,840	1,78,390	
Month of Account:		NOV/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	3567	Voucher	4,440	0	0	0	4,440	4,440		
						Voted-Sixth-Schedule-Khasi	518	Voucher	89,195	0	0	0	89,195	89,195		
						Total Object Head-- 1 :				93,635	0	0	0	93,635	93,635	
						Total Sub Head :				93,635	0	0	0	93,635	93,635	
						Total Minor Head 112 :				93,635	0	0	0	93,635	93,635	

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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:		NOV/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				Total Sub Major Head 2 :				93,635	0	0	0	93,635	93,635	
					Total Major Head 3454 :				93,635	0	0	0	93,635	93,635	
					Total of Month :				93,635	0	0	0	93,635	93,635	
Month of Account:		DEC/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	3138	Voucher	90,905	0	0	0	90,905	90,905	
						Voted-Sixth-Schedule-Khasi	511	Voucher	90,905	0	0	0	90,905	90,905	
					Total Object Head-- 1 :				1,81,810	0	0	0	1,81,810	1,81,810	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1164	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000
					Total Sub Head :				1,90,810	0	0	0	1,90,810	1,90,810	
				Total Minor Head 112 :				1,90,810	0	0	0	1,90,810	1,90,810		
Total Sub Major Head 2 :				1,90,810	0	0	0	1,90,810	1,90,810						
Total Major Head 3454 :				1,90,810	0	0	0	1,90,810	1,90,810						
Total of Month :				1,90,810	0	0	0	1,90,810	1,90,810						

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	731	Voucher	90,905	0	0	0	90,905	90,905		
						Total Object Head-- 1 :					90,905	0	0	0	90,905	90,905
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2832	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 :					95,405	0	0	0	95,405	95,405	
					Total Minor Head 112 :					95,405	0	0	0	95,405	95,405	
					Total Sub Major Head 2 :					95,405	0	0	0	95,405	95,405	
					Total Major Head 3454 :					95,405	0	0	0	95,405	95,405	
Total of Month :					95,405	0	0	0	95,405	95,405						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1778	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Khasi	211	Voucher	90,905	0	0	0	90,905	90,905		
						Voted-Sixth-Schedule-Khasi	7388	Voucher	23,600	0	0	0	23,600	23,600		
						Total Object Head-- 1 :					1,94,505	0	0	0	1,94,505	1,94,505

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1603	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				1,99,005	0	0		0	1,99,005	1,99,005
						Total Minor Head 112 :				1,99,005	0	0		0	1,99,005	1,99,005
						Total Sub Major Head 2 :				1,99,005	0	0		0	1,99,005	1,99,005
						Total Major Head 3454 :				1,99,005	0	0		0	1,99,005	1,99,005
						Total of Month :				1,99,005	0	0		0	1,99,005	1,99,005
						Total of DDO 2800007 :				11,96,918	0	33,100		0	11,63,818	11,96,918
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																11,96,918
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							11,78,918
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							18,000
																11,96,918

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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				
									Total Object Head-- 1 :					85,194	0	5,390	0	79,804
					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				
									Voted-Sixth-Schedule-Khasi	728	Voucher	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	
Month of Account:		JUL/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	534	Voucher	86,811	0	5,390		0	81,421	86,811	

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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:		JUL/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	Total Object Head-- 1 :			86,811	0	5,390	0	81,421	86,811		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1597	Voucher	86,078	0	0	0	86,078	86,078		
					Total Object Head-- 6 :			86,078	0	0	0	86,078	86,078			
					Total Sub Head :			1,72,889	0	5,390	0	1,67,499	1,72,889			
					Total Minor Head 112 :			1,72,889	0	5,390	0	1,67,499	1,72,889			
					Total Sub Major Head 2 :			1,72,889	0	5,390	0	1,67,499	1,72,889			
					Total Major Head 3454 :			1,72,889	0	5,390	0	1,67,499	1,72,889			
Total of Month :										1,72,889	0	5,390	0	1,67,499	1,72,889	
Month of Account:		AUG/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	1145	Voucher	89,195	0	5,550	0	83,645	89,195		
					Total Object Head-- 1 :			89,195	0	5,550	0	83,645	89,195			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2686	Voucher	87,482	0	0	0	87,482	87,482		
					Total Object Head-- 6 :			87,482	0	0	0	87,482	87,482			
Total Sub Head :			1,76,677	0	5,550	0	1,71,127	1,76,677								

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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:		AUG/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			Total Minor Head	112 :			1,76,677	0	5,550		0	1,71,127	1,76,677						
					Total Sub Major Head	2 :			1,76,677	0	5,550		0	1,71,127	1,76,677						
					Total Major Head	3454 :			1,76,677	0	5,550		0	1,71,127	1,76,677						
Total of Month :									1,76,677	0	5,550		0	1,71,127	1,76,677						
Month of Account:		SEP/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	1497	Voucher	89,195	0	5,550		0	83,645	89,195						
						Voted-Sixth-Schedule-Khasi	3691	Voucher	89,195	0	5,550		0	83,645	89,195						
						Total Object Head-- 1 :									1,78,390	0	11,100		0	1,67,290	1,78,390
						Total Sub Head :									1,78,390	0	11,100		0	1,67,290	1,78,390
						Total Minor Head 112 :									1,78,390	0	11,100		0	1,67,290	1,78,390
						Total Sub Major Head 2 :									1,78,390	0	11,100		0	1,67,290	1,78,390
Total Major Head 3454 :									1,78,390	0	11,100		0	1,67,290	1,78,390						
Total of Month :									1,78,390	0	11,100		0	1,67,290	1,78,390						
Month of Account:		NOV/2025																			

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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:		NOV/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	1183	Voucher	89,195	0	5,550	0	83,645	89,195	
						Voted-Sixth-Schedule-Khasi	3695	Voucher	4,440	0	0	0	4,440	4,440	
						Total Object Head-- 1 :			93,635	0	5,550	0	88,085	93,635	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2728	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head-- 11 :			9,000	0	0	0	9,000	9,000	
						Total Sub Head :			1,02,635	0	5,550	0	97,085	1,02,635	
					Total Minor Head 112 :			1,02,635	0	5,550	0	97,085	1,02,635		
					Total Sub Major Head 2 :			1,02,635	0	5,550	0	97,085	1,02,635		
					Total Major Head 3454 :			1,02,635	0	5,550	0	97,085	1,02,635		
					Total of Month :			1,02,635	0	5,550	0	97,085	1,02,635		
Month of Account:		DEC/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	3532	Voucher	90,905	0	5,550	0	85,355	90,905	
						Voted-Sixth-Schedule-Khasi	562	Voucher	90,905	0	5,550	0	85,355	90,905	
						Total Object Head-- 1 :			1,81,810	0	11,100	0	1,70,710	1,81,810	

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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:		DEC/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 :				1,81,810	0	11,100	0		1,70,710	1,81,810			
						Total Minor Head 112 :				1,81,810	0	11,100	0		1,70,710	1,81,810			
						Total Sub Major Head 2 :				1,81,810	0	11,100	0		1,70,710	1,81,810			
						Total Major Head 3454 :				1,81,810	0	11,100	0		1,70,710	1,81,810			
						Total of Month :				1,81,810	0	11,100	0		1,70,710	1,81,810			
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	819	Voucher		90,905	0	5,550	0		85,355	90,905			
									Total Object Head-- 1 :				90,905	0	5,550	0		85,355	90,905
									Total Sub Head :				90,905	0	5,550	0		85,355	90,905
									Total Minor Head 112 :				90,905	0	5,550	0		85,355	90,905
									Total Sub Major Head 2 :				90,905	0	5,550	0		85,355	90,905
									Total Major Head 3454 :				90,905	0	5,550	0		85,355	90,905
									Total of Month :				90,905	0	5,550	0		85,355	90,905
Month of Account:		MAR/2026																	

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Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block															
Month of Account:		MAR/2026															
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	1399	Voucher	90,905	0	5,550	0		85,355	90,905	
							Total Object Head-- 1 :			90,905	0	5,550	0	85,355	90,905		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3130	Voucher	9,000	0	0	0		9,000	9,000	
							Total Object Head-- 11 :			9,000	0	0	0	9,000	9,000		
					Total Sub Head :						99,905	0	5,550	0		94,355	99,905
					Total Minor Head 112 :						99,905	0	5,550	0		94,355	99,905
					Total Sub Major Head 2 :						99,905	0	5,550	0		94,355	99,905
					Total Major Head 3454 :						99,905	0	5,550	0		94,355	99,905
Total of Month :						99,905	0	5,550	0		94,355	99,905					
Total of DDO 2800008 :						12,66,878	0	65,960	0		12,00,918	12,66,878					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	12,66,878
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										10,75,318
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi										1,73,560

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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	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	18,000
						12,66,878

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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:		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 Myllem Development Block Upper-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						Total Major Head	3454 :				79,523	0	0	0	79,523	79,523		
Total of Month :										79,523	0	0	0	79,523	79,523			
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	231	Voucher	75,464	0	0	0	75,464	75,464			
					Total Object Head-- 1 :					75,464	0	0	0	75,464	75,464			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1343	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 :					79,964	0	0	0	79,964	79,964			
					Total Minor Head 112 :					79,964	0	0	0	79,964	79,964			
					Total Sub Major Head 2 :					79,964	0	0	0	79,964	79,964			
Total Major Head 3454 :					79,964	0	0	0	79,964	79,964								
Total of Month :										79,964	0	0	0	79,964	79,964			
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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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:		JUL/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	535	Voucher	75,464	0	0		0	75,464	75,464
						Total Object Head-- 1 :				75,464	0	0		0	75,464	75,464
						Total Sub Head :				75,464	0	0		0	75,464	75,464
						Total Minor Head 112 :				75,464	0	0		0	75,464	75,464
						Total Sub Major Head 2 :				75,464	0	0		0	75,464	75,464
						Total Major Head 3454 :				75,464	0	0		0	75,464	75,464
						Total of Month :				75,464	0	0		0	75,464	75,464
Month of Account:		AUG/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	533	Voucher	75,464	0	0		0	75,464	75,464
						Total Object Head-- 1 :				75,464	0	0		0	75,464	75,464
						Total Sub Head :				75,464	0	0		0	75,464	75,464
						Total Minor Head 112 :				75,464	0	0		0	75,464	75,464
						Total Sub Major Head 2 :				75,464	0	0		0	75,464	75,464
						Total Major Head 3454 :				75,464	0	0		0	75,464	75,464

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Department :		Planning Department																											
Treasury		Shillong (North) Treasury																											
D.D.O. :		2800009 Block Development Officer Myllichem Development Block Upper-Shillong																											
Month of Account:		AUG/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							
Total of Month :										75,464		0		0		0		75,464		75,464									
Month of Account:		SEP/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		1254		Voucher		75,464		0		0		0		75,464		75,464	
										Voted-Sixth-Schedule-Khasi		4001		Voucher		75,464		0		0		0		75,464		75,464			
										Total Object Head-- 1 :		1,50,928		0		0		0		1,50,928		1,50,928							
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		4568		Voucher		4,500		0		0		0		4,500		4,500	
						Total Object Head-- 11 :		4,500		0		0		0		4,500		4,500											
						Total Sub Head :		1,55,428		0		0		0		1,55,428		1,55,428											
						Total Minor Head 112 :		1,55,428		0		0		0		1,55,428		1,55,428											
						Total Sub Major Head 2 :		1,55,428		0		0		0		1,55,428		1,55,428											
Total Major Head 3454 :		1,55,428		0		0		0		1,55,428		1,55,428																	
Total of Month :										1,55,428		0		0		0		1,55,428		1,55,428									
Month of Account:		NOV/2025																											
Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)											

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllichem Development Block Upper-Shillong														
Month of Account:		NOV/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	3660	Voucher	3,608	0	0	0	3,608	3,608		
						Voted-Sixth-Schedule-Khasi	596	Voucher	75,464	0	0	0	75,464	75,464		
						Total Object Head-- 1 :		79,072	0	0	0	79,072	79,072			
						Total Sub Head :		79,072	0	0	0	79,072	79,072			
						Total Minor Head 112 :		79,072	0	0	0	79,072	79,072			
						Total Sub Major Head 2 :		79,072	0	0	0	79,072	79,072			
						Total Major Head 3454 :		79,072	0	0	0	79,072	79,072			
						Total of Month :		79,072	0	0	0	79,072	79,072			
Month of Account:		DEC/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	296	Voucher	76,966	0	0	0	76,966	76,966		
						Voted-Sixth-Schedule-Khasi	3139	Voucher	76,966	0	0	0	76,966	76,966		
						Total Object Head-- 1 :		1,53,932	0	0	0	1,53,932	1,53,932			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4086	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500			

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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:		DEC/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 :				1,58,432	0	0		0	1,58,432	1,58,432			
						Total Minor Head 112 :				1,58,432	0	0		0	1,58,432	1,58,432			
						Total Sub Major Head 2 :				1,58,432	0	0		0	1,58,432	1,58,432			
						Total Major Head 3454 :				1,58,432	0	0		0	1,58,432	1,58,432			
						Total of Month :				1,58,432	0	0		0	1,58,432	1,58,432			
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	732	Voucher		79,290	0	0		0	79,290	79,290			
									Total Object Head-- 1 :				79,290	0	0		0	79,290	79,290
									Total Sub Head :				79,290	0	0		0	79,290	79,290
									Total Minor Head 112 :				79,290	0	0		0	79,290	79,290
									Total Sub Major Head 2 :				79,290	0	0		0	79,290	79,290
									Total Major Head 3454 :				79,290	0	0		0	79,290	79,290
						Total of Month :				79,290	0	0		0	79,290	79,290			
Month of Account:		MAR/2026																	

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllichem Development Block Upper-Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1401	Voucher	79,290	0	0		0	79,290	79,290
						Total Object Head-- 1 :				79,290	0	0		0	79,290	79,290
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1996	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 :				83,790	0	0		0	83,790	83,790
						Total Minor Head 112 :				83,790	0	0		0	83,790	83,790
						Total Sub Major Head 2 :				83,790	0	0		0	83,790	83,790
						Total Major Head 3454 :				83,790	0	0		0	83,790	83,790
						Total of Month :				83,790	0	0		0	83,790	83,790
						Total of DDO 2800009 :				9,40,538	0	0		0	9,40,538	9,40,538
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,40,538
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								9,22,538
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi								18,000

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Department :	Planning	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	2800009	Block Development Officer Myllem Development Block Upper-Shillong
<u>Summary of DDO wise expenditure</u>		
Conveyance Allowances		
9,40,538		

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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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		
						Total Object Head-- 1 :					57,254	0	0	0	57,254	57,254
						Total Sub Head :					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-- 1 :					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
			Voted-Sixth-Schedule-Jaintia	723	Voucher				9,540	0	0	0	9,540	9,540		
			Total Object Head-- 1 :						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-- 1 :					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	
			(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-- 1 :					54,311	0	0	0	54,311	54,311
						Total Sub Head :					54,311	0	0	0	54,311	54,311
			(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-- 1 :					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	
			(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-- 1 :					1,72,053	0	46,000	0	1,26,053	1,72,053

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Month of Account:		JUL/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		200	Voucher	4,11,669	0	37,000		6,600	3,68,069	4,11,669
						Voted-Sixth-Schedule-Jaintia		202	Voucher	1,10,310	0	12,000		0	98,310	1,10,310
						Voted-Sixth-Schedule-Jaintia		241	Voucher	94,000	0	0		0	94,000	94,000
						Total Object Head-- 1 :				6,15,979	0	49,000		6,600	5,60,379	6,15,979
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		935	Voucher	11,390	0	0		0	11,390	11,390
						Total Object Head-- 11 :				11,390	0	0		0	11,390	11,390
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		714	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Total Object Head-- 13 :										

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Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		JUL/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	(13) Office Expenses					3,00,000	0	0	0		3,00,000	3,00,000
					Total Sub Head :					9,27,369	0	49,000	6,600		8,71,769	9,27,369
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	197	Voucher	54,311	0	0	0	54,311
			Total Object Head-- 1 :					54,311	0	0	0		54,311	54,311		
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia	1316	Voucher	10,094	0	0	0	10,094	10,094	
			Total Object Head-- 11 :					10,094	0	0	0		10,094	10,094		
			(13) Office Expenses				Voted-Sixth-Schedule-Jaintia	663	Voucher	64,000	0	0	0	64,000	64,000	
			Total Object Head-- 13 :					64,000	0	0	0		64,000	64,000		
			Total Sub Head :					1,28,405	0	0	0		1,28,405	1,28,405		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	198	Voucher	92,728	0	17,000	0	75,728	92,728		
						Voted-Sixth-Schedule-Jaintia	242	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 1 :					1,92,728	0	17,000	0		1,75,728	1,92,728
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	664	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 13 :					30,000	0	0	0		30,000	30,000
					Total Sub Head :					2,22,728	0	17,000	0		2,05,728	2,22,728
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	199	Voucher	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:		JUL/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	Total Object Head-- 1 :			1,72,053	0	46,000	0	1,26,053	1,72,053		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	665	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000			
					Total Sub Head :			2,12,053	0	46,000	0	1,66,053	2,12,053			
					Total Minor Head 112 :			14,90,555	0	1,12,000	6,600	13,71,955	14,90,555			
					Total Sub Major Head 2 :			14,90,555	0	1,12,000	6,600	13,71,955	14,90,555			
					Total Major Head 3454 :			14,90,555	0	1,12,000	6,600	13,71,955	14,90,555			
Total of Month :										14,90,555	0	1,12,000	6,600	13,71,955	14,90,555	
Month of Account:		AUG/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	399	Voucher	4,20,228	0	37,000	6,600	3,76,628	4,20,228		
						Voted-Sixth-Schedule-Jaintia	400	Voucher	1,13,439	0	20,000	0	93,439	1,13,439		
						Voted-Sixth-Schedule-Jaintia	401	Voucher	18,903	0	0	0	18,903	18,903		
						Voted-Sixth-Schedule-Jaintia	470	Voucher	12,774	0	0	0	12,774	12,774		
						Voted-Sixth-Schedule-Jaintia	507	Voucher	60,000	0	0	0	60,000	60,000		

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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:		AUG/2025																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
				Head												(State)				8009 - 7610					(A.G.))				
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				6,25,344		0		57,000		6,600		5,61,744		6,25,344			
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		808		Voucher		10,340		0		0		0		10,340		10,340	
												Voted-Sixth-Schedule-Jaintia		809		Voucher		12,840		0		0		0		12,840		12,840	
										Total Object Head-- 11 :				23,180		0		0		0		23,180		23,180					
								Total Sub Head :				6,48,524		0		57,000		6,600		5,84,924		6,48,524							
						(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		100		Voucher		55,926		0		0		0		55,926		55,926	
														Total Object Head-- 1 :				55,926		0		0		0		55,926		55,926	
														Total Sub Head :				55,926		0		0		0		55,926		55,926	
						(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		101		Voucher		92,728		0		17,000		0		75,728		92,728	
												Voted-Sixth-Schedule-Jaintia		508		Voucher		1,00,000		0		0		0		1,00,000		1,00,000	
														Total Object Head-- 1 :				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	
						(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		398		Voucher		1,76,971		0		46,000		0		1,30,971		1,76,971	
														Total Object Head-- 1 :				1,76,971		0		46,000		0		1,30,971		1,76,971	
														Total Sub Head :				1,76,971		0		46,000		0		1,30,971		1,76,971	
										Total Minor Head 112 :				10,74,149		0		1,20,000		6,600		9,47,549		10,74,149					

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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:		AUG/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				Total Sub Major Head 2 :				10,74,149	0	1,20,000	6,600		9,47,549	10,74,149
						Total Major Head 3454 :				10,74,149	0	1,20,000	6,600		9,47,549	10,74,149
						Total of Month :				10,74,149	0	1,20,000	6,600		9,47,549	10,74,149
Month of Account:		SEP/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		1817	Voucher	4,20,228	0	37,000	6,600		3,76,628	4,20,228
						Voted-Sixth-Schedule-Jaintia		1818	Voucher	1,13,439	0	20,000	0		93,439	1,13,439
						Voted-Sixth-Schedule-Jaintia		1819	Voucher	34,000	0	0	0		34,000	34,000
						Voted-Sixth-Schedule-Jaintia		378	Voucher	4,20,228	0	37,000	6,600		3,76,628	4,20,228
						Voted-Sixth-Schedule-Jaintia		380	Voucher	1,13,439	0	20,000	0		93,439	1,13,439
						Voted-Sixth-Schedule-Jaintia		440	Voucher	19,548	0	0	0		19,548	19,548
						Voted-Sixth-Schedule-Jaintia		549	Voucher	12,387	0	0	0		12,387	12,387
						Voted-Sixth-Schedule-Jaintia		550	Voucher	60,000	0	0	0		60,000	60,000
						Total Object Head-- 1 :					11,93,269	0	1,14,000	13,200		10,66,069
					(11) Travel Expenses,					Voted-Sixth-	149	Voucher	22,190	0	0	0

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Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		SEP/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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	780	Voucher	17,920	0	0	0		17,920	17,920
					Total Object Head-- 11 :					40,110	0	0	0	40,110	40,110	
					Total Sub Head :					12,33,379	0	1,14,000	13,200	11,06,179	12,33,379	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1813	Voucher	55,926	0	0	0	55,926	55,926	
							Voted-Sixth-Schedule-Jaintia	295	Voucher	55,926	0	0	0	55,926	55,926	
						Total Object Head-- 1 :					1,11,852	0	0	0	1,11,852	1,11,852
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	325	Voucher	20,800	0	0	0	20,800	20,800	
							Voted-Sixth-Schedule-Jaintia	907	Voucher	7,920	0	0	0	7,920	7,920	
						Total Object Head-- 11 :					28,720	0	0	0	28,720	28,720
					Total Sub Head :					1,40,572	0	0	0	1,40,572	1,40,572	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1814	Voucher	92,728	0	17,000	0	75,728	92,728	
							Voted-Sixth-Schedule-Jaintia	296	Voucher	92,728	0	17,000	0	75,728	92,728	
							Voted-Sixth-Schedule-Jaintia	551	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 1 :					2,85,456	0	34,000	0	2,51,456	2,85,456	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	621	Voucher	21,660	0	0	0	21,660	21,660	
						Total Object Head-- 11 :					21,660	0	0	0	21,660	21,660

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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:		SEP/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-Jaintia	1816	Voucher	1,76,971	0	46,000	0	1,30,971	1,76,971																						
																	Voted-Sixth-Schedule-Jaintia	379	Voucher	1,76,971	0	46,000	0	1,30,971	1,76,971												
																										Total Object Head-- 1 :						3,53,942	0	92,000	0	2,61,942	3,53,942
																										Total Sub Head :						3,53,942	0	92,000	0	2,61,942	3,53,942
																										Total Minor Head 112 :						20,35,009	0	2,40,000	13,200	17,81,809	20,35,009
																										Total Sub Major Head 2 :						20,35,009	0	2,40,000	13,200	17,81,809	20,35,009
																										Total Major Head 3454 :						20,35,009	0	2,40,000	13,200	17,81,809	20,35,009
																										Total of Month :						20,35,009	0	2,40,000	13,200	17,81,809	20,35,009
Month of Account:		OCT/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	105	Voucher	60,000	0	0	0	60,000	60,000																						
																Total Object Head-- 1 :						60,000	0	0	0	60,000	60,000										
																(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	479	Voucher	50,000	0	0	0	50,000	50,000												

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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:				OCT/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	(13) Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	297	Voucher	1,04,814	0	0	0	0	1,04,814	1,04,814
						Total Object Head-- 14 :				1,04,814	0	0	0	0	1,04,814	1,04,814
			Total Sub Head :							2,14,814	0	0	0	0	2,14,814	2,14,814
			(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	469	Voucher	44,000	0	0	0	0	44,000	44,000
						Total Object Head-- 13 :				44,000	0	0	0	0	44,000	44,000
					Total Sub Head :							44,000	0	0	0	0
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	106	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 1 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	466	Voucher	60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 13 :				60,000	0	0	0	0	60,000	60,000
					Total Sub Head :							1,60,000	0	0	0	0
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	161	Voucher	20,696	0	0	0	0	20,696	20,696
						Total Object Head-- 1 :				20,696	0	0	0	0	20,696	20,696
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	467	Voucher	15,766	0	0	0	0	15,766	15,766
						Voted-Sixth-Schedule-Jaintia	571	Voucher	8,200	0	0	0	0	8,200	8,200	
						Voted-Sixth-	579	Voucher	4,234	0	0	0	0	4,234	4,234	

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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:		OCT/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	(13) Office Expenses	Total Object Head-- 13 :				28,200	0	0	0	0	28,200	28,200
						Total Sub Head :				48,896	0	0	0	0	48,896	48,896
						Total Minor Head 112 :				4,67,710	0	0	0	0	4,67,710	4,67,710
						Total Sub Major Head 2 :				4,67,710	0	0	0	0	4,67,710	4,67,710
						Total Major Head 3454 :				4,67,710	0	0	0	0	4,67,710	4,67,710
Total of Month :							4,67,710	0	0	0	0	0	4,67,710	4,67,710		
Month of Account:		NOV/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	1358	Voucher	37,877	0	0	0	0	37,877	37,877	
						Voted-Sixth-Schedule-Jaintia	275	Voucher	19,484	0	0	0	0	19,484	19,484	
						Voted-Sixth-Schedule-Jaintia	354	Voucher	5,03,420	0	42,100	6,600	4,54,720	5,03,420		
						Voted-Sixth-Schedule-Jaintia	361	Voucher	1,13,439	0	20,000	0	93,439	1,13,439		
						Voted-Sixth-Schedule-Jaintia	529	Voucher	31,327	0	0	0	31,327	31,327		
						Voted-Sixth-Schedule-Jaintia	810	Voucher	11,032	0	0	0	11,032	11,032		
						Voted-Sixth-Schedule-Jaintia	998	Voucher	5,688	0	0	0	5,688	5,688		

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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:		NOV/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-Jaintia	999	Voucher	24,733	0	0	0			24,733	24,733								
										Total Object Head-- 1 :						7,47,000	0	62,100	6,600	6,78,300	7,47,000				
					Total Sub Head :						7,47,000	0	62,100	6,600	6,78,300	7,47,000									
					(02) Centrally Assisted National Sample Survey Scheme					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1000	Voucher	2,696	0	0	0			2,696	2,696		
			Voted-Sixth-Schedule-Jaintia	351		Voucher	55,926	0	0							0			55,926	55,926					
							Total Object Head-- 1 :						58,622			0	0	0			58,622	58,622			
			Total Sub Head :						58,622		0		0			0			58,622	58,622					
			(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1001	Voucher	6,136	0	0	0			6,136	6,136						
				Voted-Sixth-Schedule-Jaintia		352						Voucher	92,728	0	17,000	0			75,728	92,728					
							Voted-Sixth-Schedule-Jaintia		530				Voucher	1,31,339	0	0	0			1,31,339	1,31,339				
				Total Object Head-- 1 :										2,30,203	0	17,000	0			2,13,203	2,30,203				
				Total Sub Head :										2,30,203	0	17,000	0			2,13,203	2,30,203				
				(18) National Sample Survey Division		0	(01) Salaries, Sumtuary Allowance							Voted-Sixth-Schedule-Jaintia	1116	Voucher	6,109	0	0	0			6,109	6,109	
			Voted-Sixth-Schedule-Jaintia		353			Voucher	1,48,870	0	41,000		0						1,07,870	1,48,870					
							Total Object Head-- 1 :						1,54,979	0			41,000	0			1,13,979	1,54,979			
			Total Sub Head :						1,54,979	0	41,000		0					1,13,979	1,54,979						
			(13) Office Expenses						Voted-Sixth-Schedule-Jaintia	639	Voucher		11,800	0			0	0			11,800	11,800			

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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:		NOV/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	(18) National Sample Survey Division	0	(13) Office Expenses	Total Object Head-- 13 :			11,800	0	0	0	11,800	11,800	
						Total Sub Head :			1,66,779	0	41,000	0	1,25,779	1,66,779	
						Total Minor Head 112 :			12,02,604	0	1,20,100	6,600	10,75,904	12,02,604	
						Total Sub Major Head 2 :			12,02,604	0	1,20,100	6,600	10,75,904	12,02,604	
						Total Major Head 3454 :			12,02,604	0	1,20,100	6,600	10,75,904	12,02,604	
Total of Month :						12,02,604	0	1,20,100	6,600	10,75,904	12,02,604				
Month of Account:		DEC/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	1728	Voucher	5,52,707	0	42,100	6,600	5,04,007	5,52,707	
						Voted-Sixth-Schedule-Jaintia	1729	Voucher	1,15,461	0	20,000	0	95,461	1,15,461	
						Voted-Sixth-Schedule-Jaintia	1730	Voucher	34,000	0	0	0	34,000	34,000	
						Voted-Sixth-Schedule-Jaintia	207	Voucher	5,52,707	0	42,100	6,600	5,04,007	5,52,707	
						Voted-Sixth-Schedule-Jaintia	208	Voucher	1,15,461	0	20,000	0	95,461	1,15,461	
						Voted-Sixth-Schedule-Jaintia	209	Voucher	20,133	0	0	0	20,133	20,133	
						Voted-Sixth-Schedule-Jaintia	210	Voucher	10,667	0	0	0	10,667	10,667	

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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:		DEC/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		Total Object Head-- 1 :								14,01,136		0		1,24,200			13,200		12,63,736		14,01,136	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1032		Voucher		15,675		0		0			0		15,675		15,675			
												Voted-Sixth-Schedule-Jaintia		1033		Voucher		6,560		0		0			0		6,560		6,560			
												Voted-Sixth-Schedule-Jaintia		1167		Voucher		16,090		0		0			0		16,090		16,090			
												Voted-Sixth-Schedule-Jaintia		1276		Voucher		5,880		0		0			0		5,880		5,880			
												Voted-Sixth-Schedule-Jaintia		533		Voucher		16,160		0		0			0		16,160		16,160			
												Voted-Sixth-Schedule-Jaintia		832		Voucher		10,860		0		0			0		10,860		10,860			
												Voted-Sixth-Schedule-Jaintia		884		Voucher		8,795		0		0			0		8,795		8,795			
												Total Object Head-- 11 :								80,020		0		0			0		80,020		80,020	
										(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		552		Voucher		1,20,900		0		0			0		1,20,900		1,20,900			
												Voted-Sixth-Schedule-Jaintia		553		Voucher		49,500		0		0			0		49,500		49,500			
												Voted-Sixth-Schedule-Jaintia		554		Voucher		6,900		0		0			0		6,900		6,900			
												Voted-Sixth-Schedule-Jaintia		555		Voucher		24,900		0		0			0		24,900		24,900			
												Voted-Sixth-Schedule-Jaintia		583		Voucher		48,000		0		0			0		48,000		48,000			
												Voted-Sixth-Schedule-Jaintia		584		Voucher		49,800		0		0			0		49,800		49,800			

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Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		DEC/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	(13) Office Expenses	Total Object Head-- 13 :				3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Sub Head :				17,81,156	0	1,24,200	13,200	16,43,756	17,81,156	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1713	Voucher	57,200	0	0	0	57,200	57,200	
						Voted-Sixth-Schedule-Jaintia		204	Voucher	57,200	0	0	0	57,200	57,200	
						Total Object Head-- 1 :				1,14,400	0	0	0	1,14,400	1,14,400	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1168	Voucher	40,167	0	0	0	40,167	40,167
									1263	Voucher	10,290	0	0	0	10,290	10,290
									1264	Voucher	9,660	0	0	0	9,660	9,660
									1265	Voucher	5,460	0	0	0	5,460	5,460
									1274	Voucher	15,600	0	0	0	15,600	15,600
						Total Object Head-- 11 :				81,177	0	0	0	81,177	81,177	
						Total Sub Head :				1,95,577	0	0	0	1,95,577	1,95,577	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1727	Voucher	2,86,457	0	17,000	0	2,69,457	2,86,457	
						Voted-Sixth-Schedule-Jaintia		205	Voucher	2,86,457	0	17,000	0	2,69,457	2,86,457	
						Total Object Head-- 1 :				5,72,914	0	34,000	0	5,38,914	5,72,914	
			Total Sub Head :				5,72,914	0	34,000	0	5,38,914	5,72,914				

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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:		DEC/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-Jaintia	1774	Voucher	1,51,906	0	41,000	0	1,10,906	1,51,906		
							206	Voucher	1,51,906	0	41,000	0	1,10,906	1,51,906		
							Total Object Head-- 1 :		3,03,812	0	82,000	0	2,21,812	3,03,812		
							Total Sub Head :		3,03,812	0	82,000	0	2,21,812	3,03,812		
							Total Minor Head 112 :		28,53,459	0	2,40,200	13,200	26,00,059	28,53,459		
							Total Sub Major Head 2 :		28,53,459	0	2,40,200	13,200	26,00,059	28,53,459		
							Total Major Head 3454 :		28,53,459	0	2,40,200	13,200	26,00,059	28,53,459		
Total of Month :										28,53,459	0	2,40,200	13,200	26,00,059	28,53,459	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	487	Voucher	5,160	0	0	0	5,160	5,160		
							488	Voucher	11,780	0	0	0	11,780	11,780		
							489	Voucher	9,480	0	0	0	9,480	9,480		
							490	Voucher	5,730	0	0	0	5,730	5,730		
							491	Voucher	13,100	0	0	0	13,100	13,100		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	524	Voucher	12,700	0	0	0	12,700	12,700		
						Voted-Sixth-Schedule-Jaintia	528	Voucher	10,080	0	0	0	10,080	10,080		
						Total Object Head-- 11 :				68,030	0	0	0	68,030	68,030	
						Total Sub Head :				68,030	0	0	0	68,030	68,030	
						Total Minor Head 112 :				68,030	0	0	0	68,030	68,030	
						Total Sub Major Head 2 :				68,030	0	0	0	68,030	68,030	
						Total Major Head 3454 :				68,030	0	0	0	68,030	68,030	
Total of Month :										68,030	0	0	0	68,030	68,030	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	319	Voucher	5,56,140	0	42,100	6,600	5,07,440	5,56,140		
						Voted-Sixth-Schedule-Jaintia	320	Voucher	1,15,461	0	20,000	0	95,461	1,15,461		
						Voted-Sixth-Schedule-Jaintia	321	Voucher	21,226	0	0	0	21,226	21,226		
						Voted-Sixth-Schedule-Jaintia	516	Voucher	10,452	0	0	0	10,452	10,452		
						Total Object Head-- 1 :										

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance						7,03,279	0	62,100	6,600		6,34,579	7,03,279
						Total Sub Head :					7,03,279	0	62,100	6,600		6,34,579	7,03,279
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		316	Voucher	57,200	0	0	0		57,200	57,200	
						Total Object Head-- 1 :					57,200	0	0	0		57,200	57,200
						Total Sub Head :					57,200	0	0	0		57,200	57,200
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		317	Voucher	2,89,024	0	17,000	0		2,72,024	2,89,024	
						Total Object Head-- 1 :					2,89,024	0	17,000	0		2,72,024	2,89,024
						Total Sub Head :					2,89,024	0	17,000	0		2,72,024	2,89,024
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		318	Voucher	1,51,906	0	41,000	0		1,10,906	1,51,906	
						Total Object Head-- 1 :					1,51,906	0	41,000	0		1,10,906	1,51,906
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1258	Voucher	10,180	0	0	0		10,180	10,180	
						Voted-Sixth-Schedule-Jaintia		954	Voucher	12,700	0	0	0		12,700	12,700	
						Voted-Sixth-Schedule-Jaintia		955	Voucher	9,700	0	0	0		9,700	9,700	
						Total Object Head-- 11 :					32,580	0	0	0		32,580	32,580
					Total Sub Head :					1,84,486	0	41,000	0		1,43,486	1,84,486	
			Total Minor Head 112 :					12,33,989	0	1,20,100	6,600		11,07,289	12,33,989			

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
3454		02		Total Sub Major Head 2 :							12,33,989	0	1,20,100	6,600		11,07,289	12,33,989
				Total Major Head 3454 :							12,33,989	0	1,20,100	6,600		11,07,289	12,33,989
				Total of Month :							12,33,989	0	1,20,100	6,600		11,07,289	12,33,989
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		597	Voucher	9,714	0	0	0		9,714	9,714
							Voted-Sixth-Schedule-Jaintia		598	Voucher	22,000	0	0	0		22,000	22,000
							Voted-Sixth-Schedule-Jaintia		599	Voucher	1,15,461	0	20,000	0		95,461	1,15,461
							Voted-Sixth-Schedule-Jaintia		600	Voucher	5,56,140	0	42,100	0		5,14,040	5,56,140
						Total Object Head-- 1 :					7,03,315	0	62,100	0		6,41,215	7,03,315
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1272	Voucher	8,130	0	0	0		8,130	8,130
							Voted-Sixth-Schedule-Jaintia		1348	Voucher	56,868	0	0	0		56,868	56,868
							Voted-Sixth-Schedule-Jaintia		1678	Voucher	12,540	0	0	0		12,540	12,540
							Voted-Sixth-Schedule-Jaintia		1679	Voucher	10,460	0	0	0		10,460	10,460
							Voted-Sixth-		1680	Voucher	10,840	0	0	0		10,840	10,840

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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		1681	Voucher	10,800	0	0	0	0	10,800	10,800
						Voted-Sixth-Schedule-Jaintia		2210	Voucher	10,460	0	0	0	0	10,460	10,460
						Voted-Sixth-Schedule-Jaintia		2437	Voucher	1,200	0	0	0	0	1,200	1,200
						Total Object Head-- 11 :				1,21,298	0	0	0	0	1,21,298	1,21,298
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2431	Voucher	3,048	0	0	0	0	3,048	3,048
						Voted-Sixth-Schedule-Jaintia		2476	Voucher	37,862	0	0	0	0	37,862	37,862
						Voted-Sixth-Schedule-Jaintia		2585	Voucher	19,090	0	0	0	0	19,090	19,090
						Voted-Sixth-Schedule-Jaintia		2609	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		2610	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		2611	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		2612	Voucher	70,000	0	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Jaintia		2681	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 13 :				2,50,000	0	0	0	0	2,50,000	2,50,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		1893	Voucher	1,04,814	0	0	0	0	1,04,814	1,04,814
						Total Object Head-- 14 :				1,04,814	0	0	0	0	1,04,814	1,04,814

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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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :					11,79,427	0		62,100		0	11,17,327	11,79,427
			(02) Centrally Assisted National Sample Survey Scheme	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	585	Voucher	57,200	0		0		0		57,200	57,200
						Total Object Head-- 1 :					57,200	0		0		0		57,200	57,200
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1682	Voucher	9,000	0		0		0		9,000	9,000
								Voted-Sixth-Schedule-Jaintia	1683	Voucher	21,400	0		0		0		21,400	21,400
								Voted-Sixth-Schedule-Jaintia	1887	Voucher	3,600	0		0		0		3,600	3,600
						Total Object Head-- 11 :					34,000	0		0		0		34,000	34,000
						(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1840	Voucher	20,000	0		0		0		20,000	20,000
								Voted-Sixth-Schedule-Jaintia	1860	Voucher	24,000	0		0		0		24,000	24,000
								Voted-Sixth-Schedule-Jaintia	3384	Voucher	20,000	0		0		0		20,000	20,000
								Voted-Sixth-Schedule-Jaintia	3385	Voucher	68,000	0		0		0		68,000	68,000
						Total Object Head-- 13 :					1,32,000	0		0		0		1,32,000	1,32,000
						Total Sub Head :					2,23,200	0		0		0		2,23,200	2,23,200
			(16) Data Rank And Electronic Data Processing	0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	586	Voucher	6,857	0		0		0		6,857	6,857
								Voted-Sixth-Schedule-Jaintia	602	Voucher	2,50,627	0		17,000		0		2,33,627	2,50,627
						Total Object Head-- 1 :													

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					2,57,484	0	17,000		0	2,40,484	2,57,484
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1684	Voucher	10,810	0	0		0	10,810	10,810
							Voted-Sixth-Schedule-Jaintia	1685	Voucher	3,560	0	0		0	3,560	3,560
							Voted-Sixth-Schedule-Jaintia	1686	Voucher	9,660	0	0		0	9,660	9,660
							Voted-Sixth-Schedule-Jaintia	1687	Voucher	1,440	0	0		0	1,440	1,440
							Voted-Sixth-Schedule-Jaintia	1888	Voucher	1,940	0	0		0	1,940	1,940
							Voted-Sixth-Schedule-Jaintia	717	Voucher	23,960	0	0		0	23,960	23,960
							Voted-Sixth-Schedule-Jaintia	718	Voucher	13,230	0	0		0	13,230	13,230
							Voted-Sixth-Schedule-Jaintia	738	Voucher	22,670	0	0		0	22,670	22,670
							Voted-Sixth-Schedule-Jaintia	739	Voucher	18,300	0	0		0	18,300	18,300
							Voted-Sixth-Schedule-Jaintia	740	Voucher	18,040	0	0		0	18,040	18,040
							Voted-Sixth-Schedule-Jaintia	774	Voucher	10,140	0	0		0	10,140	10,140
							Voted-Sixth-Schedule-Jaintia	775	Voucher	8,160	0	0		0	8,160	8,160
							Voted-Sixth-Schedule-Jaintia	776	Voucher	10,140	0	0		0	10,140	10,140
							Voted-Sixth-Schedule-Jaintia	777	Voucher	10,980	0	0		0	10,980	10,980

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia		807	Voucher	17,280	0	0		0	17,280	17,280
Total Object Head-- 11 :										1,80,310	0	0		0	1,80,310	1,80,310
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		2475	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Jaintia		3367	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		3381	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 13 :										1,20,000	0	0		0	1,20,000	1,20,000
Total Sub Head :										5,57,794	0	17,000		0	5,40,794	5,57,794
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		601	Voucher	1,51,906	0	41,000		0	1,10,906	1,51,906
Total Object Head-- 1 :										1,51,906	0	41,000		0	1,10,906	1,51,906
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1688	Voucher	2,720	0	0		0	2,720	2,720
						Voted-Sixth-Schedule-Jaintia		430	Voucher	9,760	0	0		0	9,760	9,760
						Voted-Sixth-Schedule-Jaintia		431	Voucher	17,100	0	0		0	17,100	17,100
						Voted-Sixth-Schedule-Jaintia		524	Voucher	8,880	0	0		0	8,880	8,880
						Voted-Sixth-Schedule-Jaintia		528	Voucher	17,200	0	0		0	17,200	17,200
						Voted-Sixth-Schedule-Jaintia		529	Voucher	11,760	0	0		0	11,760	11,760
Total Object Head-- 11 :																

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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:		MAR/2026															
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	0	(11) Travel Expenses, Conveyance Allowances						67,420	0	0		0	67,420	67,420
					(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	1837	Voucher	20,000	0	0		0	20,000	20,000
								Voted-Sixth-Schedule-Jaintia	1838	Voucher	20,000	0	0		0	20,000	20,000
								Voted-Sixth-Schedule-Jaintia	3382	Voucher	50,000	0	0		0	50,000	50,000
								Voted-Sixth-Schedule-Jaintia	3383	Voucher	30,000	0	0		0	30,000	30,000
								Total Object Head-- 13 :			1,20,000	0	0		0	1,20,000	1,20,000
								Total Sub Head :			3,39,326	0	41,000		0	2,98,326	3,39,326
								Total Minor Head 112 :			22,99,747	0	1,20,100		0	21,79,647	22,99,747
								Total Sub Major Head 2 :			22,99,747	0	1,20,100		0	21,79,647	22,99,747
								Total Major Head 3454 :			22,99,747	0	1,20,100		0	21,79,647	22,99,747
								Total of Month :			22,99,747	0	1,20,100		0	21,79,647	22,99,747
								Total of DDO 2800001 :			1,57,68,234	0	13,94,000		66,000	1,43,08,234	1,57,68,234
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
																	1,57,68,234

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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	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	78,23,274
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,75,998
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	9,00,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2,09,628
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,74,406
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,53,991
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,40,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27,02,153
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,70,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,10,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20,08,784
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,00,000
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,00,000
							1,57,68,234

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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	
Month of Account:		JUL/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	133	Voucher	82,192	0	0	0	82,192	82,192	
Total Object Head-- 1 :										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:		JUL/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 :				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
Month of Account:		AUG/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	388	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
Month of Account:		SEP/2025														

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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:		SEP/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	1732	Voucher	84,427	0	0	0	0	84,427	84,427	
						Voted-Sixth-Schedule-Jaintia	548	Voucher	84,427	0	0	0	0	84,427	84,427	
					Total Object Head-- 1 :					1,68,854	0	0	0	0	1,68,854	1,68,854
					Total Sub Head :					1,68,854	0	0	0	0	1,68,854	1,68,854
					Total Minor Head 112 :					1,68,854	0	0	0	0	1,68,854	1,68,854
					Total Sub Major Head 2 :					1,68,854	0	0	0	0	1,68,854	1,68,854
					Total Major Head 3454 :					1,68,854	0	0	0	0	1,68,854	1,68,854
Total of Month :										1,68,854	0	0	0	0	1,68,854	1,68,854
Month of Account:		NOV/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	406	Voucher	84,427	0	0	0	0	84,427	84,427	
						Total Object Head-- 1 :					84,427	0	0	0	0	84,427
					Total Sub Head :					84,427	0	0	0	0	84,427	84,427
					Total Minor Head 112 :					84,427	0	0	0	0	84,427	84,427
					Total Sub Major Head 2 :					84,427	0	0	0	0	84,427	84,427

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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:		NOV/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 :		84,427	0	0	0	84,427	84,427						
Total of Month :									84,427	0	0	0	84,427	84,427					
Month of Account:		DEC/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	1990	Voucher	86,073	0	0	0	86,073	86,073					
						Voted-Sixth-Schedule-Jaintia	420	Voucher	86,073	0	0	0	86,073	86,073					
						Total Object Head-- 1 :			1,72,146	0	0	0	1,72,146	1,72,146					
						Total Sub Head :			1,72,146	0	0	0	1,72,146	1,72,146					
						Total Minor Head 112 :			1,72,146	0	0	0	1,72,146	1,72,146					
						Total Sub Major Head 2 :			1,72,146	0	0	0	1,72,146	1,72,146					
Total Major Head 3454 :									1,72,146	0	0	0	1,72,146	1,72,146					
Total of Month :									1,72,146	0	0	0	1,72,146	1,72,146					
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Jowai Treasury														
D.D.O. :		2800002 Block Development Officer C & R D Laskein Statistics														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	184	Voucher	13,275	0	0		0	13,275	13,275
						Total Object Head-- 11 :				13,275	0	0		0	13,275	13,275
						Total Sub Head :				13,275	0	0		0	13,275	13,275
						Total Minor Head 112 :				13,275	0	0		0	13,275	13,275
						Total Sub Major Head 2 :				13,275	0	0		0	13,275	13,275
						Total Major Head 3454 :				13,275	0	0		0	13,275	13,275
						Total of Month :				13,275	0	0		0	13,275	13,275
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	585	Voucher	86,073	0	0		0	86,073	86,073
						Total Object Head-- 1 :				86,073	0	0		0	86,073	86,073
						Total Sub Head :				86,073	0	0		0	86,073	86,073
						Total Minor Head 112 :				86,073	0	0		0	86,073	86,073
						Total Sub Major Head 2 :				86,073	0	0		0	86,073	86,073
						Total Major Head 3454 :				86,073	0	0		0	86,073	86,073

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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:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										86,073	0	0	0	86,073	86,073					
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	603	Voucher	86,073	0	0	0	86,073	86,073					
					Total Object Head-- 1 :				86,073	0	0	0	86,073	86,073						
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1485	Voucher	4,720	0	0	0	4,720	4,720					
					Total Object Head-- 11 :				4,720	0	0	0	4,720	4,720						
					Total Sub Head :				90,793	0	0	0	90,793	90,793						
					Total Minor Head 112 :				90,793	0	0	0	90,793	90,793						
					Total Sub Major Head 2 :				90,793	0	0	0	90,793	90,793						
					Total Major Head 3454 :				90,793	0	0	0	90,793	90,793						
Total of Month :										90,793	0	0	0	90,793	90,793					
Total of DDO 2800002 :							10,27,239	0	0	0	10,27,239	10,27,239								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Department :	Planning Department						
Treasury :	Jowai Treasury						
D.D.O. :	2800002	Block Development Officer C & R D Laskein Statistics					
DDO wise Total (Original +Reconciliation+IA) :							10,27,239
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10,09,244
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	17,995
							10,27,239

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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	82,192
Month of Account:		JUL/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	134	Voucher	82,192	0	10,000		0	72,192	82,192

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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:		JUL/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	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	82,192
Month of Account:		AUG/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	382	Voucher	84,427	0	10,000		0	74,427	84,427
						Total Object Head-- 1 :				84,427	0	10,000		0	74,427	84,427
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	944	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 :				88,927	0	10,000		0	78,927	88,927
						Total Minor Head 112 :				88,927	0	10,000		0	78,927	88,927
						Total Sub Major Head 2 :				88,927	0	10,000		0	78,927	88,927

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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:		AUG/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 :						88,927		0		10,000 0			78,927		88,927	
										Total of Month		:						88,927		0		10,000 0			78,927		88,927	
Month of Account:		SEP/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		1733		Voucher		84,427		0		10,000		0		74,427			84,427					
						Voted-Sixth-Schedule-Jaintia		373		Voucher		84,427		0		10,000		0		74,427			84,427					
						Total Object Head-- 1 :						1,68,854		0		20,000		0		1,48,854			1,68,854					
						Total Sub Head :						1,68,854		0		20,000		0		1,48,854			1,68,854					
						Total Minor Head 112 :						1,68,854		0		20,000		0		1,48,854			1,68,854					
						Total Sub Major Head 2 :						1,68,854		0		20,000		0		1,48,854			1,68,854					
								Total Major Head 3454 :						1,68,854		0		20,000		0		1,48,854			1,68,854			
										Total of Month		:						1,68,854		0		20,000 0			1,48,854		1,68,854	
Month of Account:		NOV/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 :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		NOV/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	1276	Voucher	4,184	0	0	0	4,184	4,184		
						Voted-Sixth-Schedule-Jaintia	407	Voucher	84,427	0	10,000	0	74,427	84,427		
						Total Object Head-- 1 :		88,611	0	10,000	0	78,611	88,611			
						Total Sub Head :		88,611	0	10,000	0	78,611	88,611			
						Total Minor Head 112 :		88,611	0	10,000	0	78,611	88,611			
						Total Sub Major Head 2 :		88,611	0	10,000	0	78,611	88,611			
						Total Major Head 3454 :		88,611	0	10,000	0	78,611	88,611			
						Total of Month :		88,611	0	10,000	0	78,611	88,611			
Month of Account:		DEC/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	1972	Voucher	86,073	0	10,000	0	76,073	86,073		
						Voted-Sixth-Schedule-Jaintia	421	Voucher	86,073	0	10,000	0	76,073	86,073		
						Total Object Head-- 1 :		1,72,146	0	20,000	0	1,52,146	1,72,146			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2112	Voucher	4,500	0	0	0	4,500	4,500		
							Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500		

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Department :		Planning Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development																	
Month of Account:		DEC/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 :				1,76,646	0	20,000		0	1,56,646	1,76,646			
						Total Minor Head 112 :				1,76,646	0	20,000		0	1,56,646	1,76,646			
						Total Sub Major Head 2 :				1,76,646	0	20,000		0	1,56,646	1,76,646			
						Total Major Head 3454 :				1,76,646	0	20,000		0	1,56,646	1,76,646			
Total of Month :										1,76,646	0	20,000		0	1,56,646	1,76,646			
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	513	Voucher	86,073	0	10,000		0	76,073	86,073				
									Total Object Head-- 1 :				86,073	0	10,000		0	76,073	86,073
									Total Sub Head :				86,073	0	10,000		0	76,073	86,073
									Total Minor Head 112 :				86,073	0	10,000		0	76,073	86,073
									Total Sub Major Head 2 :				86,073	0	10,000		0	76,073	86,073
									Total Major Head 3454 :				86,073	0	10,000		0	76,073	86,073
Total of Month :										86,073	0	10,000		0	76,073	86,073			
Month of Account:		MAR/2026																	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	587	Voucher	86,073	0	10,000		0	76,073	86,073
						Total Object Head-- 1 :				86,073	0	10,000		0	76,073	86,073
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	2466	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				95,073	0	10,000		0	85,073	95,073
						Total Minor Head 112 :				95,073	0	10,000		0	85,073	95,073
						Total Sub Major Head 2 :				95,073	0	10,000		0	85,073	95,073
						Total Major Head 3454 :				95,073	0	10,000		0	85,073	95,073
						Total of Month :				95,073	0	10,000		0	85,073	95,073
						Total of DDO 2800003 :				10,36,000	0	1,20,000		0	9,16,000	10,36,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,36,000
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								10,18,000
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia								18,000

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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>		
Conveyance Allowances		
10,36,000		

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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-- 1 :				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-- 1 :				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-- 1 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :			7,66,546	5,000	31,000	4,400		7,26,146
								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-- 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	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-- 1 :			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-- 1 :			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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi		494	Voucher	9,975	0	0	0		9,975	9,975
						Voted-Sixth-Schedule-Khasi		495	Voucher	5,775	0	0	0		5,775	5,775
						Total Object Head-- 2 :				31,500	0	0	0		31,500	31,500
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		407	Voucher	10,675	0	0	0		10,675	10,675
						Voted-Sixth-Schedule-Khasi		445	Voucher	5,507	0	0	0		5,507	5,507
						Voted-Sixth-Schedule-Khasi		446	Voucher	2,808	0	0	0		2,808	2,808
						Voted-Sixth-Schedule-Khasi		694	Voucher	3,600	0	0	0		3,600	3,600
						Total Object Head-- 11 :				22,590	0	0	0		22,590	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	0	(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	1,33,086
					11. Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi		293	Voucher	7,221	0	0	0		7,221	7,221

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					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
					(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															
Month of Account:		JUL/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	148	Voucher	5,50,674	5,000	39,000	4,400		5,02,274	5,45,674	
								199	Voucher	32,051	0	0	0	32,051	32,051		
								499	Voucher	20,000	0	0	0	20,000	20,000		
								Total Object Head-- 1 :			6,02,725	5,000	39,000	4,400		5,54,325	5,97,725
								Total Sub Head :			6,02,725	5,000	39,000	4,400		5,54,325	5,97,725
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	145	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	146	Voucher	94,086	1,000	0	4,400	88,686	93,086			
							501	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	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	144	Voucher	56,733	0	0	2,200	54,533	56,733			
							500	Voucher	20,000	0	0	0	20,000	20,000			
							Total Object Head-- 1 :			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:		JUL/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	147	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 :				10,89,955	6,000	84,000		11,000	9,88,955	10,83,955
						Total Sub Major Head 2 :				10,89,955	6,000	84,000		11,000	9,88,955	10,83,955
						Total Major Head 3454 :				10,89,955	6,000	84,000		11,000	9,88,955	10,83,955
						Total of Month :				10,89,955	6,000	84,000		11,000	9,88,955	10,83,955
Month of Account:		AUG/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	203	Voucher	5,62,163	5,000	39,000		4,400	5,13,763	5,57,163
							Voted-Sixth-Schedule-Khasi	308	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 1 :				5,82,163	5,000	39,000		4,400	5,33,763	5,77,163
						Total Sub Head :				5,82,163	5,000	39,000		4,400	5,33,763	5,77,163
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	200	Voucher	1,41,083	0	10,000		0	1,31,083	1,41,083
						Total Object Head-- 1 :				1,41,083	0	10,000		0	1,31,083	1,41,083

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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:		AUG/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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	716	Voucher	16,505	0	0	0		16,505	16,505
						Total Object Head-- 11 :					16,505	0	0	0	16,505	16,505
						Total Sub Head :					1,57,588	0	10,000	0	1,47,588	1,57,588
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	201	Voucher	96,670	1,000	0	4,400	91,270	95,670	
							Voted-Sixth-Schedule-Khasi	310	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 1 :					1,36,670	1,000	0	4,400	1,31,270	1,35,670
			Total Sub Head :					1,36,670	1,000	0	4,400	1,31,270	1,35,670			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	199	Voucher	58,348	0	0	2,200	56,148	58,348	
							Voted-Sixth-Schedule-Khasi	309	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 1 :					78,348	0	0	2,200	76,148	78,348
			Total Sub Head :					78,348	0	0	2,200	76,148	78,348			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	202	Voucher	1,43,388	0	35,000	0	1,08,388	1,43,388	
						Total Object Head-- 1 :					1,43,388	0	35,000	0	1,08,388	1,43,388
						Total Sub Head :					1,43,388	0	35,000	0	1,08,388	1,43,388
Total Minor Head 112 :					10,98,157	6,000	84,000	11,000	9,97,157	10,92,157						
Total Sub Major Head 2 :					10,98,157	6,000	84,000	11,000	9,97,157	10,92,157						

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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:				AUG/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 :			10,98,157	6,000	84,000	11,000	9,97,157	10,92,157	
									Total of Month :				10,98,157	6,000	84,000	11,000	9,97,157	10,92,157	
Month of Account:				SEP/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	1031	Voucher	98,837	0	0	0	98,837	98,837					
						Voted-Sixth-Schedule-Khasi	436	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-Schedule-Khasi	580	Voucher	98,837	0	0	0	98,837	98,837					
						Voted-Sixth-Schedule-Khasi	62	Voucher	5,62,163	0	39,000	4,400	5,18,763	5,62,163					
						Voted-Sixth-Schedule-Khasi	931	Voucher	5,62,163	0	39,000	4,400	5,18,763	5,62,163					
						Total Object Head-- 1 :				13,42,000	0	78,000	8,800	12,55,200	13,42,000				
					02. Wages	Voted-Sixth-Schedule-Khasi	539	Voucher	15,750	0	0	0	15,750	15,750					
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1	Voucher	16,454	0	0	0	16,454	16,454					
						Voted-Sixth-Schedule-Khasi	2	Voucher	5,500	0	0	0	5,500	5,500					
						Voted-Sixth-Schedule-Khasi	3	Voucher	960	0	0	0	960	960					

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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:		SEP/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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4	Voucher	7,500	0	0		0	7,500	7,500	
						Voted-Sixth-Schedule-Khasi		540	Voucher	49,528	0	0		0	49,528	49,528	
						Voted-Sixth-Schedule-Khasi		559	Voucher	20,000	0	0		0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi		674	Voucher	7,957	0	0		0	7,957	7,957	
						Voted-Sixth-Schedule-Khasi		675	Voucher	47,228	0	0		0	47,228	47,228	
						Voted-Sixth-Schedule-Khasi		676	Voucher	34,036	0	0		0	34,036	34,036	
						Voted-Sixth-Schedule-Khasi		677	Voucher	12,500	0	0		0	12,500	12,500	
						Voted-Sixth-Schedule-Khasi		678	Voucher	1,780	0	0		0	1,780	1,780	
						Voted-Sixth-Schedule-Khasi		679	Voucher	4,000	0	0		0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi		689	Voucher	8,736	0	0		0	8,736	8,736	
						Voted-Sixth-Schedule-Khasi		712	Voucher	12,444	0	0		0	12,444	12,444	
						Voted-Sixth-Schedule-Khasi		713	Voucher	2,000	0	0		0	2,000	2,000	
						Voted-Sixth-Schedule-Khasi		83	Voucher	32,102	0	0		0	32,102	32,102	
						Total Object Head-- 13 :						2,62,725	0	0	0	2,62,725	2,62,725
						Total Sub Head :						16,20,475	0	78,000	8,800	15,33,675	16,20,475
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	59	Voucher	1,41,083	0	10,000		0	1,31,083	1,41,083		

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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:		SEP/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-Khasi		962	Voucher	69,492	0	5,000	0		64,492	69,492
					Total Object Head-- 1 :					2,10,575	0	15,000	0		1,95,575	2,10,575
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		637	Voucher	16,605	0	0	0		16,605	16,605
					Total Object Head-- 11 :					16,605	0	0	0		16,605	16,605
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		560	Voucher	19,590	0	0	0		19,590	19,590
						Voted-Sixth-Schedule-Khasi		681	Voucher	410	0	0	0		410	410
						Total Object Head-- 13 :					20,000	0	0	0		20,000
			Total Sub Head :					2,47,180	0	15,000	0		2,32,180	2,47,180		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		579	Voucher	40,000	0	0	0		40,000	40,000
						Voted-Sixth-Schedule-Khasi		60	Voucher	96,670	0	0	4,400		92,270	96,670
						Voted-Sixth-Schedule-Khasi		963	Voucher	96,670	0	0	4,400		92,270	96,670
					Total Object Head-- 1 :					2,33,340	0	0	8,800		2,24,540	2,33,340
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		538	Voucher	13,457	0	0	0		13,457	13,457
						Total Object Head-- 11 :					13,457	0	0	0		13,457
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		562	Voucher	49,545	0	0	0		49,545	49,545
						Voted-Sixth-Schedule-Khasi		711	Voucher	455	0	0	0		455	455

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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:		SEP/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	13. Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				2,96,797	0	0	8,800	2,87,997	2,96,797	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	578	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	58	Voucher	58,348	0	0	2,200	56,148	58,348		
						Voted-Sixth-Schedule-Khasi	929	Voucher	58,348	0	0	2,200	56,148	58,348		
						Total Object Head-- 1 :				1,36,696	0	0	4,400	1,32,296	1,36,696	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	541	Voucher	14,138	0	0	0	14,138	14,138	
							Total Object Head-- 11 :				14,138	0	0	0	14,138	14,138
			Total Sub Head :				1,50,834	0	0	4,400	1,46,434	1,50,834				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	1,43,388	0	35,000	0	1,08,388	1,43,388		
						Voted-Sixth-Schedule-Khasi	930	Voucher	1,43,388	0	35,000	0	1,08,388	1,43,388		
						Total Object Head-- 1 :				2,86,776	0	70,000	0	2,16,776	2,86,776	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	714	Voucher	10,304	0	0	0	10,304	10,304		
						Total Object Head-- 11 :				10,304	0	0	0	10,304	10,304	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	561	Voucher	39,296	0	0	0	39,296	39,296		
			Voted-Sixth-Schedule-Khasi	680		Voucher	704	0	0	0	704	704				

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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:		SEP/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	(13) Office Expenses	Total Object Head-- 13 :				40,000	0	0	0		40,000	40,000
						Total Sub Head :				3,37,080	0	70,000	0		2,67,080	3,37,080
						Total Minor Head 112 :				26,52,366	0	1,63,000	22,000		24,67,366	26,52,366
						Total Sub Major Head 2 :				26,52,366	0	1,63,000	22,000		24,67,366	26,52,366
						Total Major Head 3454 :				26,52,366	0	1,63,000	22,000		24,67,366	26,52,366
Total of Month :										26,52,366	0	1,63,000	22,000		24,67,366	26,52,366
Month of Account:		OCT/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		273	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 1 :				20,000	0	0	0		20,000	20,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		25	Voucher	52,877	0	0	0		52,877	52,877
						Voted-Sixth-Schedule-Khasi		364	Voucher	5,522	0	0	0		5,522	5,522
						Voted-Sixth-Schedule-Khasi		477	Voucher	1,950	0	0	0		1,950	1,950
						Voted-Sixth-Schedule-Khasi		478	Voucher	2,105	0	0	0		2,105	2,105
						Voted-Sixth-Schedule-Khasi		480	Voucher	9,089	0	0	0		9,089	9,089

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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:		OCT/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-Khasi	515	Voucher	24,520	0	0	0	0	24,520	24,520
					Total Object Head-- 11 :				96,063	0	0	0	96,063	96,063		
					Total Sub Head :				1,16,063	0	0	0	1,16,063	1,16,063		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	275	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 1 :				40,000	0	0	0	40,000	40,000	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	474	Voucher	7,437	0	0	0	0	7,437	7,437
							Voted-Sixth-Schedule-Khasi	479	Voucher	1,186	0	0	0	0	1,186	1,186
							Voted-Sixth-Schedule-Khasi	487	Voucher	5,967	0	0	0	0	5,967	5,967
							Voted-Sixth-Schedule-Khasi	489	Voucher	7,830	0	0	0	0	7,830	7,830
							Voted-Sixth-Schedule-Khasi	490	Voucher	7,240	0	0	0	0	7,240	7,240
					Total Object Head-- 11 :				29,660	0	0	0	29,660	29,660		
					Total Sub Head :				69,660	0	0	0	69,660	69,660		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	274	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 1 :				20,000	0	0	0	20,000	20,000	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	475	Voucher	6,516	0	0	0	0	6,516	6,516
							Voted-Sixth-Schedule-Khasi	476	Voucher	9,850	0	0	0	0	9,850	9,850

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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:		OCT/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	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				16,366	0	0		0	16,366	16,366
						Total Sub Head :				36,366	0	0		0	36,366	36,366
						Total Minor Head 112 :				2,22,089	0	0		0	2,22,089	2,22,089
						Total Sub Major Head 2 :				2,22,089	0	0		0	2,22,089	2,22,089
						Total Major Head 3454 :				2,22,089	0	0		0	2,22,089	2,22,089
						Total of Month :				2,22,089	0	0		0	2,22,089	2,22,089
Month of Account:		NOV/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		184	Voucher	5,62,163	0	39,000		4,400	5,18,763	5,62,163
						Voted-Sixth-Schedule-Khasi		424	Voucher	30,481	0	0		0	30,481	30,481
						Voted-Sixth-Schedule-Khasi		47	Voucher	98,837	0	0		0	98,837	98,837
						Voted-Sixth-Schedule-Khasi		595	Voucher	27,608	0	0		0	27,608	27,608
						Voted-Sixth-Schedule-Khasi		691	Voucher	4,904	0	0		0	4,904	4,904
						Total Object Head-- 1 :				7,23,993	0	39,000		4,400	6,80,593	7,23,993

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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:		NOV/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	02. Wages	Voted-Sixth-Schedule-Khasi		1003	Voucher	6,996	0	0		0	6,996	6,996
						Voted-Sixth-Schedule-Khasi		874	Voucher	10,494	0	0		0	10,494	10,494
						Voted-Sixth-Schedule-Khasi		875	Voucher	34,397	0	0		0	34,397	34,397
						Total Object Head-- 2 :				51,887	0	0		0	51,887	51,887
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1001	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		1002	Voucher	19,850	0	0		0	19,850	19,850
						Voted-Sixth-Schedule-Khasi		926	Voucher	21,900	0	0		0	21,900	21,900
						Voted-Sixth-Schedule-Khasi		927	Voucher	11,022	0	0		0	11,022	11,022
						Voted-Sixth-Schedule-Khasi		928	Voucher	2,800	0	0		0	2,800	2,800
						Total Object Head-- 13 :				65,572	0	0		0	65,572	65,572
			Total Sub Head :							8,41,452	0	39,000		4,400	7,98,052	8,41,452
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		180	Voucher	69,492	0	5,000		0	64,492	69,492
						Voted-Sixth-Schedule-Khasi		422	Voucher	58,639	0	0		0	58,639	58,639
						Voted-Sixth-Schedule-Khasi		596	Voucher	3,368	0	0		0	3,368	3,368
						Total Object Head-- 1 :				1,31,499	0	5,000		0	1,26,499	1,31,499
					(11) Travel Expenses,	Voted-Sixth-		879	Voucher	17,169	0	0		0	17,169	17,169

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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:				NOV/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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				17,169	0	0	0		17,169	17,169
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	924	Voucher	20,000	0	0	0		20,000	20,000
					Total Object Head-- 13 :				20,000	0	0	0		20,000	20,000	
			Total Sub Head :							1,68,668	0	5,000	0	1,63,668	1,68,668	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	182	Voucher	96,670	0	0	4,400	92,270	96,670	
							Voted-Sixth-Schedule-Khasi	423	Voucher	30,481	0	0	0	30,481	30,481	
							Voted-Sixth-Schedule-Khasi	598	Voucher	4,640	0	0	0	4,640	4,640	
							Voted-Sixth-Schedule-Khasi	777	Voucher	30,481	0	0	0	30,481	30,481	
						Total Object Head-- 1 :				1,62,272	0	0	4,400	1,57,872	1,62,272	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	925	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :							1,92,272	0	0	4,400
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	150	Voucher	58,348	0	0	2,200	56,148	58,348	
							Voted-Sixth-Schedule-Khasi	597	Voucher	2,816	0	0	0	2,816	2,816	
					Total Object Head-- 1 :				61,164	0	0	2,200	58,964	61,164		
					(13) Office Expenses		Voted-Sixth-	881	Voucher	20,000	0	0	0	20,000	20,000	

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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:		NOV/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	(13) Office Expenses	Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000		
					Total Sub Head :			81,164	0	0	2,200	78,964	81,164		
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	1,43,388	0	35,000	0	1,08,388	1,43,388		
					Voted-Sixth-Schedule-Khasi	994	Voucher	7,296	0	0	0	7,296	7,296		
				Total Object Head-- 1 :			1,50,684	0	35,000	0	1,15,684	1,50,684			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	923	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000		
			Total Sub Head :			1,80,684	0	35,000	0	1,45,684	1,80,684				
			Total Minor Head 112 :			14,64,240	0	79,000	11,000	13,74,240	14,64,240				
			Total Sub Major Head 2 :			14,64,240	0	79,000	11,000	13,74,240	14,64,240				
Total Major Head 3454 :			14,64,240	0	79,000	11,000	13,74,240	14,64,240							
Total of Month :			14,64,240	0	79,000	11,000	13,74,240	14,64,240							
Month of Account:		DEC/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	204	Voucher	1,00,663	0	0	0	1,00,663	1,00,663	

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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:				DEC/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	34	Voucher	6,12,862	0	39,000	4,400	5,69,462	6,12,862		
						Voted-Sixth-Schedule-Khasi	562	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	831	Voucher	6,12,862	0	39,000	4,400	5,69,462	6,12,862		
						Voted-Sixth-Schedule-Khasi	847	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Total Object Head-- 1 :				14,55,050	0	78,000	8,800	13,68,250	14,55,050	
					02. Wages	Voted-Sixth-Schedule-Khasi	643	Voucher	25,069	0	0	0	25,069	25,069		
						Voted-Sixth-Schedule-Khasi	645	Voucher	27,401	0	0	0	27,401	27,401		
						Total Object Head-- 2 :				52,470	0	0	0	52,470	52,470	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	251	Voucher	67,249	0	0	0	67,249	67,249		
						Voted-Sixth-Schedule-Khasi	252	Voucher	50,219	0	0	0	50,219	50,219		
						Voted-Sixth-Schedule-Khasi	253	Voucher	53,238	0	0	0	53,238	53,238		
						Voted-Sixth-Schedule-Khasi	254	Voucher	29,293	0	0	0	29,293	29,293		
						Voted-Sixth-Schedule-Khasi	259	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	477	Voucher	13,000	0	0	0	13,000	13,000		
						Total Object Head-- 13 :				2,32,999	0	0	0	2,32,999	2,32,999	

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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:		DEC/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	(01) State Statistics Organisations				Total Sub Head :				17,40,519	0	78,000	8,800		16,53,719	17,40,519
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		32	Voucher	1,13,419	0	5,000	0		1,08,419	1,13,419	
						Voted-Sixth-Schedule-Khasi		828	Voucher	1,13,419	0	5,000	0		1,08,419	1,13,419	
						Total Object Head-- 1 :				2,26,838	0	10,000	0		2,16,838	2,26,838	
						(11) Travel Expenses, Conveyance Allowances				7,890	0	0	0		7,890	7,890	
						Total Object Head-- 11 :				7,890	0	0	0		7,890	7,890	
			Total Sub Head :								2,34,728	0	10,000	0		2,24,728	2,34,728
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		299	Voucher	1,75,824	0	0	4,400		1,71,424	1,75,824	
						Voted-Sixth-Schedule-Khasi		792	Voucher	6,194	0	0	0		6,194	6,194	
						Voted-Sixth-Schedule-Khasi		829	Voucher	1,37,427	0	0	4,400		1,33,027	1,37,427	
						Total Object Head-- 1 :				3,19,445	0	0	8,800		3,10,645	3,19,445	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		257	Voucher	18,226	0	0	0		18,226	18,226
							Total Object Head-- 11 :				18,226	0	0	0		18,226	18,226
			Total Sub Head :								3,37,671	0	0	8,800		3,28,871	3,37,671
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		31	Voucher	59,652	0	0	2,200		57,452	59,652	
						Voted-Sixth-Schedule-Khasi		827	Voucher	59,652	0	0	2,200		57,452	59,652	

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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:		DEC/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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,19,304	0	0	4,400	1,14,904	1,19,304	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	258	Voucher	12,887	0	0	0	12,887	12,887		
					Total Object Head-- 11 :				12,887	0	0	0	12,887	12,887		
					Total Sub Head :				1,32,191	0	0	4,400	1,27,791	1,32,191		
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	1,45,812	0	35,000	0	1,10,812	1,45,812
								Voted-Sixth-Schedule-Khasi	830	Voucher	1,45,812	0	35,000	0	1,10,812	1,45,812
							Total Object Head-- 1 :				2,91,624	0	70,000	0	2,21,624	2,91,624
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	483	Voucher	19,102	0	0	0	19,102	19,102
			Total Object Head-- 11 :				19,102	0	0	0	19,102	19,102				
			Total Sub Head :				3,10,726	0	70,000	0	2,40,726	3,10,726				
			Total Minor Head 112 :					27,55,835	0	1,58,000	22,000	25,75,835	27,55,835			
			Total Sub Major Head 2 :					27,55,835	0	1,58,000	22,000	25,75,835	27,55,835			
			Total Major Head 3454 :					27,55,835	0	1,58,000	22,000	25,75,835	27,55,835			
			Total of Month :										27,55,835	0	1,58,000	22,000
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	138	Voucher	6,829	0	0	0		6,829	6,829		
					Total Object Head-- 11 :					6,829	0	0	0		6,829	6,829		
					Total Sub Head :					6,829	0	0	0		6,829	6,829		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	327	Voucher	8,337	0	0	0		8,337	8,337		
					Total Object Head-- 1 :					8,337	0	0	0		8,337	8,337		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	174	Voucher	8,852	0	0	0		8,852	8,852		
							Voted-Sixth-Schedule-Khasi	175	Voucher	9,970	0	0	0		9,970	9,970		
							Voted-Sixth-Schedule-Khasi	176	Voucher	6,730	0	0	0		6,730	6,730		
							Voted-Sixth-Schedule-Khasi	178	Voucher	13,470	0	0	0		13,470	13,470		
					Total Object Head-- 11 :					39,022	0	0	0		39,022	39,022		
					Total Sub Head :					47,359	0	0	0		47,359	47,359		
					(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	139	Voucher	7,325	0	0	0		7,325	7,325
									Voted-Sixth-Schedule-Khasi	186	Voucher	6,172	0	0	0		6,172	6,172
							Total Object Head-- 11 :					13,497	0	0	0		13,497	13,497
					Total Sub Head :					13,497	0	0	0		13,497	13,497		
			(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Khasi	137	Voucher	10,174	0	0	0		10,174	10,174		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				10,174	0	0	0	10,174	10,174	
					Total Sub Head :				10,174	0	0	0	10,174	10,174		
					Total Minor Head 112 :				77,859	0	0	0	77,859	77,859		
					Total Sub Major Head 2 :				77,859	0	0	0	77,859	77,859		
					Total Major Head 3454 :				77,859	0	0	0	77,859	77,859		
Total of Month :										77,859	0	0	0	77,859	77,859	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	6,16,132	4,000	39,000	4,400	5,68,732	6,12,132		
						Voted-Sixth-Schedule-Khasi	139	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Total Object Head-- 1 :				7,16,795	4,000	39,000	4,400	6,69,395	7,12,795	
					02. Wages	Voted-Sixth-Schedule-Khasi	767	Voucher	9,328	0	0	0	9,328	9,328		
						Voted-Sixth-Schedule-Khasi	768	Voucher	7,579	0	0	0	7,579	7,579		
						Total Object Head-- 2 :				16,907	0	0	0	16,907	16,907	
					06.Medical Treatment					289						

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		289	Voucher	3,37,500	0	0	0	0	3,37,500	3,37,500
						Voted-Sixth-Schedule-Khasi		320	Voucher	47,465	0	0	0	0	47,465	47,465
						Voted-Sixth-Schedule-Khasi		766	Voucher	4,67,670	0	0	0	0	4,67,670	4,67,670
					Total Object Head-- 6 :					8,52,635	0	0	0	0	8,52,635	8,52,635
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		490	Voucher	5,784	0	0	0	0	5,784	5,784
						Voted-Sixth-Schedule-Khasi		545	Voucher	5,339	0	0	0	0	5,339	5,339
						Voted-Sixth-Schedule-Khasi		546	Voucher	5,305	0	0	0	0	5,305	5,305
						Voted-Sixth-Schedule-Khasi		548	Voucher	6,010	0	0	0	0	6,010	6,010
						Voted-Sixth-Schedule-Khasi		549	Voucher	12,792	0	0	0	0	12,792	12,792
						Voted-Sixth-Schedule-Khasi		765	Voucher	8,490	0	0	0	0	8,490	8,490
					Total Object Head-- 11 :					43,720	0	0	0	0	43,720	43,720
			Total Sub Head :					16,30,057	4,000	39,000	4,400	15,82,657	16,26,057			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		109	Voucher	1,15,871	0	5,000	0	0	1,10,871	1,15,871
						Total Object Head-- 1 :					1,15,871	0	5,000	0	1,10,871	1,15,871
			Total Sub Head :					1,15,871	0	5,000	0	1,10,871	1,15,871			
			(16) Data Rank And	0	0	01. Salaries, Sumtuary	Voted-Sixth-		110	Voucher	1,37,427	0	0	4,400	1,33,027	1,37,427

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,37,427	0	0	4,400	1,33,027	1,37,427	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	547	Voucher	18,157	0	0	0	18,157	18,157		
					Total Object Head-- 11 :				18,157	0	0	0	18,157	18,157		
					Total Sub Head :				1,55,584	0	0	4,400	1,51,184	1,55,584		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	59,652	0	0	2,200	57,452	59,652		
					Total Object Head-- 1 :				59,652	0	0	2,200	57,452	59,652		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	551	Voucher	13,562	0	0	0	13,562	13,562		
					Total Object Head-- 11 :				13,562	0	0	0	13,562	13,562		
			Total Sub Head :				73,214	0	0	2,200	71,014	73,214				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	1,45,812	0	35,000	0	1,10,812	1,45,812		
					Total Object Head-- 1 :				1,45,812	0	35,000	0	1,10,812	1,45,812		
					Total Sub Head :				1,45,812	0	35,000	0	1,10,812	1,45,812		
					Total Minor Head 112 :				21,20,538	4,000	79,000	11,000	20,26,538	21,16,538		
			Total Sub Major Head 2 :				21,20,538	4,000	79,000	11,000	20,26,538	21,16,538				
			Total Major Head 3454 :				21,20,538	4,000	79,000	11,000	20,26,538	21,16,538				
Total of Month :				21,20,538	4,000	79,000	11,000	20,26,538	21,16,538							

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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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		335	Voucher	6,16,132	4,000	39,000		0	5,73,132	6,12,132
						Voted-Sixth-Schedule-Khasi		336	Voucher	1,00,663	0	0		0	1,00,663	1,00,663
						Voted-Sixth-Schedule-Khasi		679	Voucher	19,639	0	0		0	19,639	19,639
						Voted-Sixth-Schedule-Khasi		891	Voucher	11,001	0	0		0	11,001	11,001
						Total Object Head-- 1 :				7,47,435	4,000	39,000		0	7,04,435	7,43,435
					02. Wages	Voted-Sixth-Schedule-Khasi		1455	Voucher	5,247	0	0		0	5,247	5,247
						Total Object Head-- 2 :				5,247	0	0		0	5,247	5,247
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1403	Voucher	1,29,710	0	0		0	1,29,710	1,29,710
						Voted-Sixth-Schedule-Khasi		1404	Voucher	29,610	0	0		0	29,610	29,610
						Total Object Head-- 6 :				1,59,320	0	0		0	1,59,320	1,59,320
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1493	Voucher	1,920	0	0		0	1,920	1,920
						Voted-Sixth-Schedule-Khasi		777	Voucher	10,350	0	0		0	10,350	10,350
						Voted-Sixth-Schedule-Khasi		784	Voucher	9,485	0	0		0	9,485	9,485
						Voted-Sixth-Schedule-Khasi		786	Voucher	10,775	0	0		0	10,775	10,775
						Voted-Sixth-Schedule-Khasi		815	Voucher	51,360	0	0		0	51,360	51,360

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				83,890	0	0	0	83,890	83,890	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1512	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1534	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1543	Voucher	23,000	0	0	0	23,000	23,000		
						Voted-Sixth-Schedule-Khasi	1560	Voucher	50,378	0	0	0	50,378	50,378		
						Voted-Sixth-Schedule-Khasi	1694	Voucher	42,706	0	0	0	42,706	42,706		
						Voted-Sixth-Schedule-Khasi	1698	Voucher	32,172	0	0	0	32,172	32,172		
						Voted-Sixth-Schedule-Khasi	2074	Voucher	448	0	0	0	448	448		
						Total Object Head-- 13 :				2,08,704	0	0	0	2,08,704	2,08,704	
			Total Sub Head :				12,04,596	4,000	39,000	0	11,61,596	12,00,596				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	324	Voucher	1,15,871	0	5,000	0	1,10,871	1,15,871		
						Total Object Head-- 1 :				1,15,871	0	5,000	0	1,10,871	1,15,871	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1495	Voucher	16,310	0	0	0	16,310	16,310		
						Voted-Sixth-Schedule-Khasi	776	Voucher	15,620	0	0	0	15,620	15,620		
						Total Object Head-- 11 :				31,930	0	0	0	31,930	31,930	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1508	Voucher	2,400	0	0	0	2,400	2,400		
						Voted-Sixth-Schedule-Khasi	1540	Voucher	320	0	0	0	320	320		
						Voted-Sixth-Schedule-Khasi	1780	Voucher	15,913	0	0	0	15,913	15,913		
						Voted-Sixth-Schedule-Khasi	1857	Voucher	20,612	0	0	0	20,612	20,612		
						Voted-Sixth-Schedule-Khasi	1863	Voucher	755	0	0	0	755	755		
						Voted-Sixth-Schedule-Khasi	1992	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				2,07,801	0	5,000	0	2,02,801	2,07,801	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	333	Voucher	1,37,427	0	0	0	1,37,427	1,37,427		
						Voted-Sixth-Schedule-Khasi	892	Voucher	11,001	0	0	0	11,001	11,001		
						Total Object Head-- 1 :				1,48,428	0	0	0	1,48,428	1,48,428	
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1570	Voucher	25,014	0	0	0	25,014	25,014	
							Voted-Sixth-Schedule-Khasi	775	Voucher	26,290	0	0	0	26,290	26,290	
							Voted-Sixth-Schedule-Khasi	778	Voucher	8,460	0	0	0	8,460	8,460	
						Total Object Head-- 11 :				59,764	0	0	0	59,764	59,764	
						13. Office Expenses	Voted-Sixth-	1507	Voucher	30,000	0	0	0	30,000	30,000	

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1963	Voucher	30,000	0	0		0	30,000	30,000	
Total Object Head-- 13 :										60,000	0	0		0	60,000	60,000	
Total Sub Head :										2,68,192	0	0		0	2,68,192	2,68,192	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		6	Voucher	59,652	0	0		0	59,652	59,652	
Total Object Head-- 1 :										59,652	0	0		0	59,652	59,652	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1544	Voucher	53,112	0	0		0	53,112	53,112	
							Voted-Sixth-Schedule-Khasi		1902	Voucher	12,928	0	0		0	12,928	12,928
							Voted-Sixth-Schedule-Khasi		1903	Voucher	7,680	0	0		0	7,680	7,680
							Voted-Sixth-Schedule-Khasi		1958	Voucher	26,640	0	0		0	26,640	26,640
							Voted-Sixth-Schedule-Khasi		1959	Voucher	8,207	0	0		0	8,207	8,207
							Voted-Sixth-Schedule-Khasi		1999	Voucher	4,394	0	0		0	4,394	4,394
							Voted-Sixth-Schedule-Khasi		2004	Voucher	3,710	0	0		0	3,710	3,710
							Voted-Sixth-Schedule-Khasi		2006	Voucher	4,144	0	0		0	4,144	4,144
							Voted-Sixth-Schedule-Khasi		2038	Voucher	6,257	0	0		0	6,257	6,257
							Voted-Sixth-Schedule-Khasi		785	Voucher	16,950	0	0		0	16,950	16,950
							Voted-Sixth-		829	Voucher	8,291	0	0		0	8,291	8,291

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	837	Voucher	7,440	0	0	0	7,440	7,440		
					Total Object Head-- 11 :					1,59,753	0	0	0	1,59,753	1,59,753	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1542	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	1854	Voucher	11,935	0	0	0	11,935	11,935		
						Voted-Sixth-Schedule-Khasi	1875	Voucher	422	0	0	0	422	422		
						Voted-Sixth-Schedule-Khasi	1993	Voucher	27,643	0	0	0	27,643	27,643		
					Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000	
			Total Sub Head :					2,79,405	0	0	0	2,79,405	2,79,405			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	334	Voucher	1,45,812	0	35,000	0	1,10,812	1,45,812		
					Total Object Head-- 1 :					1,45,812	0	35,000	0	1,10,812	1,45,812	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1466	Voucher	6,839	0	0	0	6,839	6,839		
						Voted-Sixth-Schedule-Khasi	1494	Voucher	3,904	0	0	0	3,904	3,904		
						Voted-Sixth-Schedule-Khasi	1587	Voucher	13,339	0	0	0	13,339	13,339		
						Voted-Sixth-Schedule-Khasi	838	Voucher	15,541	0	0	0	15,541	15,541		
					Total Object Head-- 11 :					39,623	0	0	0	39,623	39,623	
					(13) Office Expenses	Voted-Sixth-	1509	Voucher	8,000	0	0	0	8,000	8,000		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1536	Voucher	7,990	0	0		0	7,990	7,990
						Voted-Sixth-Schedule-Khasi		1537	Voucher	1,400	0	0		0	1,400	1,400
						Voted-Sixth-Schedule-Khasi		1538	Voucher	12,360	0	0		0	12,360	12,360
						Voted-Sixth-Schedule-Khasi		1539	Voucher	250	0	0		0	250	250
						Voted-Sixth-Schedule-Khasi		1855	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		1859	Voucher	25,454	0	0		0	25,454	25,454
						Voted-Sixth-Schedule-Khasi		1862	Voucher	23,304	0	0		0	23,304	23,304
						Voted-Sixth-Schedule-Khasi		2030	Voucher	1,242	0	0		0	1,242	1,242
						Total Object Head-- 13 :				90,000	0	0		0	90,000	90,000
						Total Sub Head :				2,75,435	0	35,000		0	2,40,435	2,75,435
						Total Minor Head 112 :				22,35,429	4,000	79,000		0	21,52,429	22,31,429
Total Sub Major Head 2 :				22,35,429	4,000	79,000		0	21,52,429	22,31,429						
Total Major Head 3454 :				22,35,429	4,000	79,000		0	21,52,429	22,31,429						
Total of Month :				22,35,429	4,000	79,000		0	21,52,429	22,31,429						
Total of DDO 2800002 :				1,74,92,635	38,000	9,41,000		1,25,400	1,63,88,235	1,74,54,635						
Reconciliation Portion																

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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					
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						1,74,54,635
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 82,79,802
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi 1,73,761
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi 10,11,955
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 2,53,092
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 7,70,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 15,03,238
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1,29,121
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 1,00,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 17,12,310
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1,68,118
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 1,40,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 8,43,800
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi 2,25,047

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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						
<u>Summary of DDO wise expenditure</u>							
Conveyance Allowances							
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	80,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18,25,188
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	79,203
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,60,000
							1,74,54,635

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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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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
Month of Account:		JUL/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	200	Voucher	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:		JUL/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	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
Month of Account:		AUG/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	449	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

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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:		SEP/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	32	Voucher	79,092	0	10,750	0	68,342	79,092		
						Voted-Sixth-Schedule-Khasi	576	Voucher	2,226	0	0	0	2,226	2,226		
						Voted-Sixth-Schedule-Khasi	844	Voucher	79,092	0	10,750	0	68,342	79,092		
						Total Object Head-- 1 :				1,60,410	0	21,500	0	1,38,910	1,60,410	
						Total Sub Head :				1,60,410	0	21,500	0	1,38,910	1,60,410	
						Total Minor Head 112 :				1,60,410	0	21,500	0	1,38,910	1,60,410	
						Total Sub Major Head 2 :				1,60,410	0	21,500	0	1,38,910	1,60,410	
						Total Major Head 3454 :				1,60,410	0	21,500	0	1,38,910	1,60,410	
Total of Month :										1,60,410	0	21,500	0	1,38,910	1,60,410	
Month of Account:		NOV/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	270	Voucher	79,092	0	10,750	0	68,342	79,092		
						Voted-Sixth-Schedule-Khasi	639	Voucher	3,904	0	0	0	3,904	3,904		
						Total Object Head-- 1 :				82,996	0	10,750	0	72,246	82,996	
						Total Sub Head :				82,996	0	10,750	0	72,246	82,996	

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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:		NOV/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 :			82,996	0	10,750		0	72,246	82,996					
						Total Sub Major Head	2 :			82,996	0	10,750		0	72,246	82,996					
						Total Major Head	3454 :			82,996	0	10,750		0	72,246	82,996					
Total of Month :										82,996	0	10,750		0	72,246	82,996					
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	395	Voucher	9,304	0	0		0	9,304	9,304					
						Total Object Head-- 11 :										9,304	0	0	0	9,304	9,304
						Total Sub Head :										9,304	0	0	0	9,304	9,304
						Total Minor Head 112 :										9,304	0	0	0	9,304	9,304
						Total Sub Major Head 2 :										9,304	0	0	0	9,304	9,304
						Total Major Head 3454 :										9,304	0	0	0	9,304	9,304
Total of Month :										9,304	0	0		0	9,304	9,304					
Total of DDO						2800004 :				6,39,884	0	86,000		0	5,53,884	6,39,884					
Reconciliation Portion																					

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						6,39,884	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,30,580
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,304
							6,39,884

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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-- 1 :					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-- 1 :					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-- 1 :					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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				
							188	Voucher	3,03,369	3,000	24,250	0	2,76,119	3,00,369				
							190	Voucher	1,04,350	0	6,500	0	97,850	1,04,350				
							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-- 1 :					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-- 1 :					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-- 1 :					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-Schedule-Garo	75	Voucher	52,044	0	0	0	52,044	52,044		

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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:		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							
											Total Object Head-- 1 :							5,18,965	3,000	22,000	0	4,93,965	5,15,965
											Total Sub Head :							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							
											Total Object Head-- 1 :							1,09,429	2,000	0	2,200	1,05,229	1,07,429
											Total Sub Head :							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-- 1 :							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-- 1 :												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-- 1 :							1,43,422	0	10,000	0	1,33,422	1,43,422		
							Total Sub Head :									1,43,422	0	10,000					

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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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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														
Month of Account:		JUL/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		139		Voucher		68,038		1,000		6,000		0		61,038		67,038				
								Voted-Sixth-Schedule-Garo		20		Voucher		58,216		0		0		0		58,216		58,216				
								Voted-Sixth-Schedule-Garo		23		Voucher		20,000		0		0		0		20,000		20,000				
								Voted-Sixth-Schedule-Garo		42		Voucher		1,04,350		0		6,500		0		97,850		1,04,350				

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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:		JUL/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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	46	Voucher		2,76,722	2,000	9,500	0		2,65,222	2,74,722
											5,27,326	3,000	22,000	0		5,02,326	5,24,326
											5,27,326	3,000	22,000	0		5,02,326	5,24,326
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	44	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	24	Voucher		40,000	0	0	0		40,000	40,000
											1,05,392	2,000	0	4,400		98,992	1,03,392
											1,45,392	2,000	0	4,400		1,38,992	1,43,392
					13. Office Expenses		Voted-Sixth-Schedule-Garo	848	Voucher		20,000	0	0	0		20,000	20,000
											20,000	0	0	0		20,000	20,000
											1,65,392	2,000	0	4,400		1,58,992	1,63,392
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	22	Voucher		20,000	0	0	0		20,000	20,000
											54,311	1,000	0	2,200		51,111	53,311
											74,311	1,000	0	2,200		71,111	73,311
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	845	Voucher		30,000	0	0	0		30,000	30,000

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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:		JUL/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	0	(13) Office Expenses	Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000			
						Total Sub Head :				1,04,311	1,000	0	2,200	1,01,111	1,03,311			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	1,23,422	0	40,000	0	83,422	1,23,422				
									Total Object Head-- 1 :				1,23,422	0	40,000	0	83,422	1,23,422
									Total Sub Head :				1,23,422	0	40,000	0	83,422	1,23,422
									Total Minor Head 112 :				10,29,880	8,000	62,000	8,800	9,51,080	10,21,880
			Total Sub Major Head 2 :				10,29,880	8,000	62,000	8,800	9,51,080	10,21,880						
			Total Major Head 3454 :				10,29,880	8,000	62,000	8,800	9,51,080	10,21,880						
Total of Month :				10,29,880	8,000	62,000	8,800	9,51,080	10,21,880									
Month of Account:		AUG/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	163	Voucher	3,51,220	3,000	15,500	0	3,32,720	3,48,220			
							Voted-Sixth-Schedule-Garo	168	Voucher	1,04,350	0	6,500	0	97,850	1,04,350			
							Voted-Sixth-Schedule-Garo	319	Voucher	79,202	0	0	0	79,202	79,202			
							Total Object Head-- 1 :				5,34,772	3,000	22,000	0	5,09,772	5,31,772		

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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:		AUG/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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		535	Voucher	60,691	0	0		0	60,691	60,691
					Total Object Head-- 11 :					60,691	0	0		0	60,691	60,691
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		303	Voucher	33,706	0	0		0	33,706	33,706
						Voted-Sixth-Schedule-Garo		567	Voucher	41,250	0	0		0	41,250	41,250
						Voted-Sixth-Schedule-Garo		568	Voucher	98,480	0	0		0	98,480	98,480
						Voted-Sixth-Schedule-Garo		569	Voucher	38,350	0	0		0	38,350	38,350
						Voted-Sixth-Schedule-Garo		570	Voucher	40,269	0	0		0	40,269	40,269
						Voted-Sixth-Schedule-Garo		604	Voucher	47,945	0	0		0	47,945	47,945
					Total Object Head-- 13 :					3,00,000	0	0		0	3,00,000	3,00,000
					Total Sub Head :					8,95,463	3,000	22,000		0	8,70,463	8,92,463
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		165	Voucher	1,11,044	2,000	0		2,200	1,06,844	1,09,044
						Total Object Head-- 1 :					1,11,044	2,000	0		2,200	1,06,844
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		561	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :					50,000	0	0		0	50,000
			Total Sub Head :					1,61,044	2,000	0		2,200	1,56,844	1,59,044		
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		166	Voucher	1,08,622	2,000	0		4,400	1,02,222	1,06,622

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Department :		Planning Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2800002 District Statistical Officer Williamnagar																
Month of Account:		AUG/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	167	Voucher	40,000	0	0	0	40,000	40,000				
					Total Object Head-- 1 :					1,48,622	2,000	0	4,400	1,42,222	1,46,622			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	536	Voucher	54,819	0	0	0	54,819	54,819				
					Total Object Head-- 11 :					54,819	0	0	0	54,819	54,819			
					Total Sub Head :					2,03,441	2,000	0	4,400	1,97,041	2,01,441			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	20,000	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Garo	326	Voucher	55,926	1,000	0	2,200	52,726	54,926				
					Total Object Head-- 1 :					75,926	1,000	0	2,200	72,726	74,926			
					Total Sub Head :					75,926	1,000	0	2,200	72,726	74,926			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	1,26,849	0	40,000	0	86,849	1,26,849				
					Total Object Head-- 1 :					1,26,849	0	40,000	0	86,849	1,26,849			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	572	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000			
			Total Sub Head :						1,46,849	0	40,000	0	1,06,849	1,46,849				
Total Minor Head 112 :					14,82,723	8,000	62,000	8,800	14,03,923	14,74,723								
Total Sub Major Head 2 :					14,82,723	8,000	62,000	8,800	14,03,923	14,74,723								

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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:		AUG/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 :			14,82,723	8,000	62,000	8,800	14,03,923	14,74,723	
										Total of Month :	14,82,723	8,000	62,000	8,800	14,03,923	14,74,723
Month of Account:		SEP/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		1053	Voucher	29,601	0	0	0	29,601	29,601	
						Voted-Sixth-Schedule-Garo		1054	Voucher	3,51,220	0	15,500	0	3,35,720	3,51,220	
						Voted-Sixth-Schedule-Garo		1056	Voucher	1,04,350	0	6,500	0	97,850	1,04,350	
						Voted-Sixth-Schedule-Garo		1173	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo		204	Voucher	1,04,350	0	6,500	0	97,850	1,04,350	
						Voted-Sixth-Schedule-Garo		206	Voucher	3,51,220	0	15,500	0	3,35,720	3,51,220	
						Voted-Sixth-Schedule-Garo		207	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo		440	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo		45	Voucher	58,248	0	0	0	58,248	58,248	
						Voted-Sixth-Schedule-Garo		870	Voucher	29,601	0	0	0	29,601	29,601	

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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:		SEP/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	Total Object Head-- 1 :				10,82,590	0	44,000	0	10,38,590	10,82,590	
			Total Sub Head :								10,82,590	0	44,000	0	10,38,590	10,82,590	
			(02) Centrally Assisted National Sample Survey Scheme		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1057	Voucher	1,11,044	0	0	2,200	1,08,844	1,11,044		
							Voted-Sixth-Schedule-Garo	199	Voucher	1,11,044	0	0	2,200	1,08,844	1,11,044		
			Total Object Head-- 1 :								2,22,088	0	0	4,400	2,17,688	2,22,088	
			Total Sub Head :								2,22,088	0	0	4,400	2,17,688	2,22,088	
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1058	Voucher	1,08,622	0	0	4,400	1,04,222	1,08,622		
							Voted-Sixth-Schedule-Garo	1174	Voucher	40,000	0	0	0	40,000	40,000		
							Voted-Sixth-Schedule-Garo	202	Voucher	1,08,622	0	0	4,400	1,04,222	1,08,622		
							Voted-Sixth-Schedule-Garo	208	Voucher	40,000	0	0	0	40,000	40,000		
			Total Object Head-- 1 :								2,97,244	0	0	8,800	2,88,444	2,97,244	
			Total Sub Head :								2,97,244	0	0	8,800	2,88,444	2,97,244	
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1052	Voucher	55,926	0	0	2,200	53,726	55,926		
							Voted-Sixth-Schedule-Garo	1171	Voucher	20,000	0	0	0	20,000	20,000		
							Voted-Sixth-Schedule-Garo	134	Voucher	20,000	0	0	0	20,000	20,000		
							Voted-Sixth-	201	Voucher	55,926	0	0	2,200	53,726	55,926		

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		SEP/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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,51,852	0	0	4,400	1,47,452	1,51,852	
						Total Sub Head :				1,51,852	0	0	4,400	1,47,452	1,51,852	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1055	Voucher	1,26,849	0	40,000	0	86,849	1,26,849		
						Voted-Sixth-Schedule-Garo	205	Voucher	1,26,849	0	40,000	0	86,849	1,26,849		
						Total Object Head-- 1 :				2,53,698	0	80,000	0	1,73,698	2,53,698	
						Total Sub Head :				2,53,698	0	80,000	0	1,73,698	2,53,698	
			Total Minor Head 112 :				20,07,472	0	1,24,000	17,600	18,65,872	20,07,472				
			Total Sub Major Head 2 :				20,07,472	0	1,24,000	17,600	18,65,872	20,07,472				
			Total Major Head 3454 :				20,07,472	0	1,24,000	17,600	18,65,872	20,07,472				
			Total of Month :				20,07,472	0	1,24,000	17,600	18,65,872	20,07,472				
Month of Account:		OCT/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	(13) Office Expenses	Voted-Sixth-Schedule-Garo	483	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
						Total Sub Head :				40,000	0	0	0	40,000	40,000	

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Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		OCT/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	13. Office Expenses	Voted-Sixth-Schedule-Garo	466	Voucher		40,000	0	0	0		40,000	40,000	
										40,000	0	0	0		40,000	40,000	
					Total Object Head-- 13 :					40,000	0	0	0		40,000	40,000	
			Total Sub Head :					40,000	0	0	0		40,000	40,000			
			(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	482	Voucher		20,000	0	0	0		20,000	20,000	
										20,000	0	0	0		20,000	20,000	
					Total Object Head-- 13 :					20,000	0	0	0		20,000	20,000	
			Total Sub Head :					20,000	0	0	0		20,000	20,000			
			(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	481	Voucher		30,000	0	0	0		30,000	30,000	
										30,000	0	0	0		30,000	30,000	
					Total Object Head-- 13 :					30,000	0	0	0		30,000	30,000	
			Total Sub Head :					30,000	0	0	0		30,000	30,000			
			Total Minor Head 112 :							1,30,000	0	0	0		1,30,000	1,30,000	
Total Sub Major Head 2 :							1,30,000	0	0	0		1,30,000	1,30,000				
Total Major Head 3454 :							1,30,000	0	0	0		1,30,000	1,30,000				
Total of Month :							1,30,000	0	0	0		1,30,000	1,30,000				
Month of Account:		NOV/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 :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		NOV/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	59,202	0	0	0	59,202	59,202		
						Voted-Sixth-Schedule-Garo	201	Voucher	3,51,220	0	15,500	0	3,35,720	3,51,220		
						Voted-Sixth-Schedule-Garo	203	Voucher	1,04,350	0	6,500	0	97,850	1,04,350		
						Voted-Sixth-Schedule-Garo	499	Voucher	28,449	0	0	0	28,449	28,449		
						Total Object Head-- 1 :			5,43,221	0	22,000	0	5,21,221	5,43,221		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	641	Voucher	3,255	0	0	0	3,255	3,255		
						Voted-Sixth-Schedule-Garo	642	Voucher	18,880	0	0	0	18,880	18,880		
						Total Object Head-- 11 :			22,135	0	0	0	22,135	22,135		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	300	Voucher	46,950	0	0	0	46,950	46,950		
						Voted-Sixth-Schedule-Garo	361	Voucher	71,790	0	0	0	71,790	71,790		
						Voted-Sixth-Schedule-Garo	362	Voucher	85,590	0	0	0	85,590	85,590		
						Voted-Sixth-Schedule-Garo	363	Voucher	95,670	0	0	0	95,670	95,670		
						Total Object Head-- 13 :			3,00,000	0	0	0	3,00,000	3,00,000		
					Total Sub Head :			8,65,356	0	22,000	0	8,43,356	8,65,356			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	1,11,044	0	0	2,200	1,08,844	1,11,044		
						Total Object Head-- 1 :										

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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:		NOV/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					1,11,044	0	0	2,200		1,08,844	1,11,044
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	640	Voucher	33,360	0	0	0	33,360	33,360		
					Total Object Head-- 11 :					33,360	0	0	0	33,360	33,360	
			Total Sub Head :					1,44,404	0	0	2,200	1,42,204	1,44,404			
			(16) Data Rank And Electronic Data Processing	0	(01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	1,65,254	0	0	4,400	1,60,854	1,65,254		
					Total Object Head-- 1 :					1,65,254	0	0	4,400	1,60,854	1,65,254	
					(11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	639	Voucher	70,880	0	0	0	70,880	70,880		
			Total Object Head-- 11 :					70,880	0	0	0	70,880	70,880			
			Total Sub Head :					2,36,134	0	0	4,400	2,31,734	2,36,134			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	83,640	0	0	2,200	81,440	83,640		
					Total Object Head-- 1 :					83,640	0	0	2,200	81,440	83,640	
					Total Sub Head :					83,640	0	0	2,200	81,440	83,640	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	1,26,849	0	40,000	0	86,849	1,26,849		
					Total Object Head-- 1 :					1,26,849	0	40,000	0	86,849	1,26,849	
Total Sub Head :					1,26,849	0	40,000	0	86,849	1,26,849						
Total Minor Head 112 :					14,56,383	0	62,000	8,800	13,85,583	14,56,383						

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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:		NOV/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					Total Sub Major Head	2 :			14,56,383	0	62,000		8,800	13,85,583	14,56,383
						Total Major Head	3454 :			14,56,383	0	62,000		8,800	13,85,583	14,56,383
						Total of Month	:			14,56,383	0	62,000		8,800	13,85,583	14,56,383
Month of Account:		DEC/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		1184	Voucher	4,25,493	0	15,500		0	4,09,993	4,25,493
						Voted-Sixth-Schedule-Garo		12	Voucher	1,05,650	0	6,500		0	99,150	1,05,650
						Voted-Sixth-Schedule-Garo		1271	Voucher	1,05,650	0	6,500		0	99,150	1,05,650
						Voted-Sixth-Schedule-Garo		1420	Voucher	29,949	0	0		0	29,949	29,949
						Voted-Sixth-Schedule-Garo		346	Voucher	27,952	0	0		0	27,952	27,952
						Voted-Sixth-Schedule-Garo		650	Voucher	5,200	0	0		0	5,200	5,200
						Voted-Sixth-Schedule-Garo		651	Voucher	57,529	0	0		0	57,529	57,529
						Voted-Sixth-Schedule-Garo		656	Voucher	1,381	0	0		0	1,381	1,381
						Voted-Sixth-Schedule-Garo		67	Voucher	4,25,493	0	15,500		0	4,09,993	4,25,493

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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:		DEC/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		Total Object Head-- 1 :						11,84,297		0		44,000			0			11,40,297		11,84,297	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		488		Voucher		37,650		0		0			0			37,650		37,650	
												Total Object Head-- 11 :						37,650		0		0			0			37,650		37,650	
										Total Sub Head :								12,21,947		0		44,000			0			11,77,947		12,21,947	
						(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1216		Voucher		1,12,382		0		0			2,200			1,10,182		1,12,382	
												Voted-Sixth-Schedule-Garo		652		Voucher		5,352		0		0			0			5,352		5,352	
												Voted-Sixth-Schedule-Garo		68		Voucher		1,12,382		0		0			2,200			1,10,182		1,12,382	
												Total Object Head-- 1 :						2,30,116		0		0			4,400			2,25,716		2,30,116	
										Total Sub Head :								2,30,116		0		0			4,400			2,25,716		2,30,116	
						(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1217		Voucher		1,85,524		0		0			4,400			1,81,124		1,85,524	
												Voted-Sixth-Schedule-Garo		170		Voucher		1,85,524		0		0			4,400			1,81,124		1,85,524	
												Voted-Sixth-Schedule-Garo		655		Voucher		5,905		0		0			0			5,905		5,905	
												Total Object Head-- 1 :						3,76,953		0		0			8,800			3,68,153		3,76,953	
										11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		489		Voucher		14,000		0		0			0			14,000		14,000	
												Voted-Sixth-Schedule-Garo		912		Voucher		42,376		0		0			0			42,376		42,376	
												Total Object Head-- 11 :						56,376		0		0			0			56,376		56,376	

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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:		DEC/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	(16) Data Rank And Electronic Data Processing				Total Sub Head :					4,33,329	0	0	8,800	4,24,529	4,33,329
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1215	Voucher		94,397	0	0	2,200	92,197	94,397	
							Voted-Sixth-Schedule-Garo	169	Voucher		94,397	0	0	2,200	92,197	94,397	
							Voted-Sixth-Schedule-Garo	653	Voucher		3,026	0	0	0	3,026	3,026	
							Total Object Head-- 1 :					1,91,820	0	0	4,400	1,87,420	1,91,820
							Total Sub Head :					1,91,820	0	0	4,400	1,87,420	1,91,820
			(18) National Sample Survey Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1185	Voucher		1,28,451	0	40,000	0	88,451	1,28,451	
							Voted-Sixth-Schedule-Garo	171	Voucher		1,28,451	0	40,000	0	88,451	1,28,451	
							Voted-Sixth-Schedule-Garo	657	Voucher		6,408	0	0	0	6,408	6,408	
							Total Object Head-- 1 :					2,63,310	0	80,000	0	1,83,310	2,63,310
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	490	Voucher		59,910	0	0	0	59,910	59,910	
							Total Object Head-- 11 :					59,910	0	0	0	59,910	59,910
							Total Sub Head :					3,23,220	0	80,000	0	2,43,220	3,23,220
							Total Minor Head 112 :					24,00,432	0	1,24,000	17,600	22,58,832	24,00,432
							Total Sub Major Head 2 :					24,00,432	0	1,24,000	17,600	22,58,832	24,00,432

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		DEC/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 :				24,00,432	0	1,24,000	17,600	22,58,832	24,00,432	
				Total of Month		:				24,00,432	0	1,24,000	17,600	22,58,832	24,00,432	
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	1,08,670	0	8,000	0	1,00,670	1,08,670		
						Voted-Sixth-Schedule-Garo	235	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-Schedule-Garo	238	Voucher	4,30,071	0	15,500	0	4,14,571	4,30,071		
						Total Object Head-- 1 :				5,68,690	0	23,500	0	5,45,190	5,68,690	
			Total Sub Head :				5,68,690	0	23,500	0	5,45,190	5,68,690				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	1,12,382	0	0	2,200	1,10,182	1,12,382		
						Total Object Head-- 1 :				1,12,382	0	0	2,200	1,10,182	1,12,382	
			Total Sub Head :				1,12,382	0	0	2,200	1,10,182	1,12,382				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	1,85,524	0	0	4,400	1,81,124	1,85,524		
						Total Object Head-- 1 :				1,85,524	0	0	4,400	1,81,124	1,85,524	
							11. Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	772	Voucher	24,190	0	0	0	24,190	24,190

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				24,190	0	0		0	24,190	24,190
						Total Sub Head :				2,09,714	0	0		4,400	2,05,314	2,09,714
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher		94,397	0	0		2,200	92,197	94,397
						Total Object Head-- 1 :				94,397	0	0		2,200	92,197	94,397
						Total Sub Head :				94,397	0	0		2,200	92,197	94,397
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher		1,28,451	0	40,000		0	88,451	1,28,451
						Total Object Head-- 1 :				1,28,451	0	40,000		0	88,451	1,28,451
						Total Sub Head :				1,28,451	0	40,000		0	88,451	1,28,451
						Total Minor Head 112 :				11,13,634	0	63,500		8,800	10,41,334	11,13,634
						Total Sub Major Head 2 :				11,13,634	0	63,500		8,800	10,41,334	11,13,634
						Total Major Head 3454 :				11,13,634	0	63,500		8,800	10,41,334	11,13,634
						Total of Month :				11,13,634	0	63,500		8,800	10,41,334	11,13,634
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-		379	Voucher	29,949	0	0		0	29,949	29,949

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher	4,84,219	0	15,500	0	4,68,719	4,84,219		
						Voted-Sixth-Schedule-Garo	381	Voucher	1,08,670	0	8,000	0	1,00,670	1,08,670		
						Voted-Sixth-Schedule-Garo	596	Voucher	9,376	0	0	0	9,376	9,376		
					Total Object Head-- 1 :					6,32,214	0	23,500	0	6,08,714	6,32,214	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	624	Voucher	1,61,112	0	0	0	1,61,112	1,61,112		
						Voted-Sixth-Schedule-Garo	878	Voucher	2,340	0	0	0	2,340	2,340		
					Total Object Head-- 11 :					1,63,452	0	0	0	1,63,452	1,63,452	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1371	Voucher	52,500	0	0	0	52,500	52,500		
						Voted-Sixth-Schedule-Garo	1372	Voucher	76,100	0	0	0	76,100	76,100		
						Voted-Sixth-Schedule-Garo	1373	Voucher	71,400	0	0	0	71,400	71,400		
					Total Object Head-- 13 :					2,00,000	0	0	0	2,00,000	2,00,000	
			Total Sub Head :					9,95,666	0	23,500	0	9,72,166	9,95,666			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	378	Voucher	1,12,382	0	0	2,200	1,10,182	1,12,382		
						Total Object Head-- 1 :					1,12,382	0	0	2,200	1,10,182	1,12,382
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	966	Voucher	1,36,518	0	0	0	1,36,518	1,36,518		
			Total Object Head-- 11 :					1,36,518	0	0	0	1,36,518	1,36,518			

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Department :		Planning Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2800002 District Statistical Officer Williamnagar																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1345	Voucher	40,000	0	0	0	40,000	40,000				
						Voted-Sixth-Schedule-Garo	2011	Voucher	64,900	0	0	0	64,900	64,900				
						Voted-Sixth-Schedule-Garo	2029	Voucher	15,090	0	0	0	15,090	15,090				
						Total Object Head-- 13 :							1,19,990	0	0	0	1,19,990	1,19,990
						Total Sub Head :							3,68,890	0	0	2,200	3,66,690	3,68,890
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	377	Voucher	1,85,524	0	0	4,400	1,81,124	1,85,524	
			Total Object Head-- 1 :							1,85,524	0	0	4,400	1,81,124	1,85,524			
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	869			Voucher	1,13,059	0	0	0	1,13,059	1,13,059				
				Total Object Head-- 11 :							1,13,059	0	0	0	1,13,059	1,13,059		
			13. Office Expenses	Voted-Sixth-Schedule-Garo	1346			Voucher	30,000	0	0	0	30,000	30,000				
				Total Object Head-- 13 :							30,000	0	0	0	30,000	30,000		
			Total Sub Head :							3,28,583	0	0	4,400	3,24,183	3,28,583			
			(17) Agricultural Statistic Division	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	429	Voucher	94,397	0	0	2,200	92,197	94,397				
						Total Object Head-- 1 :							94,397	0	0	2,200	92,197	94,397
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1347	Voucher	20,000	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Garo	2012	Voucher	40,000	0	0	0	40,000	40,000				

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Department :		Planning Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2800002 District Statistical Officer Williamnagar																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000						
						Total Sub Head :				1,54,397	0	0	2,200	1,52,197	1,54,397						
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	1,28,451	0	40,000	0	88,451	1,28,451							
									Total Object Head-- 1 :				1,28,451	0	40,000	0	88,451	1,28,451			
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	625	Voucher	96,199	0	0	0	96,199	96,199			
													Voted-Sixth-Schedule-Garo	905	Voucher	22,889	0	0	0	22,889	22,889
																Voted-Sixth-Schedule-Garo	949	Voucher	960	0	0
									Total Object Head-- 11 :				1,20,048	0	0	0	1,20,048	1,20,048			
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	1314	Voucher	25,320	0	0	0	25,320	25,320			
													Voted-Sixth-Schedule-Garo	1348	Voucher	4,680	0	0	0	4,680	4,680
			Voted-Sixth-Schedule-Garo	1999	Voucher	59,600	0	0					0	59,600	59,600						
			Total Object Head-- 13 :				89,600	0					0	0	89,600	89,600					
			Total Sub Head :				3,38,099	0	40,000	0	2,98,099	3,38,099									
			Total Minor Head 112 :				21,85,635	0	63,500	8,800	21,13,335	21,85,635									
			Total Sub Major Head 2 :				21,85,635	0	63,500	8,800	21,13,335	21,85,635									
			Total Major Head 3454 :				21,85,635	0	63,500	8,800	21,13,335	21,85,635									

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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:		MAR/2026															
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 :										21,85,635	0	63,500	8,800	21,13,335	21,85,635		
Total of DDO 2800002 :										1,47,67,293	40,000	6,74,500	88,000	1,39,64,793	1,47,27,293		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,47,27,293		
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						66,47,580	
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						2,83,928	
3454	02	112	(01) State Statistics Organisations				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						8,00,000	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						13,30,726	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						1,69,878	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						2,09,990	
3454	02	112	(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						19,34,493	
3454	02	112	(16) Data Rank And Electronic Data Processing				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						3,19,324	

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Department :	Planning Department											
Treasury :	William Nagar Treasury											
D.D.O. :	2800002	District Statistical Officer Williamnagar										
<u>Summary of DDO wise expenditure</u>												
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo						90,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						9,66,238
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						1,10,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						15,45,964
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						1,79,958
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						1,39,600
3454	02	911	(02) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo						-386
											1,47,27,293	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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:		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			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		
Month of Account:		JUL/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	227	Voucher	32,451	0	0	0	32,451	32,451
								Voted-Sixth-Schedule-Khasi	241	Voucher	40,000	0	0	0	40,000	40,000
								Voted-Sixth-Schedule-Khasi	346	Voucher	96,155	0	0	0	96,155	96,155
								Voted-Sixth-Schedule-Khasi	77	Voucher	7,05,646	4,000	49,310	4,400	6,47,936	7,01,646
								Total Object Head-- 1 :								

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Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		JUL/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					8,74,252	4,000	49,310	4,400		8,16,542	8,70,252
			Total Sub Head :							8,74,252	4,000	49,310	4,400		8,16,542	8,70,252
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	76	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 :							9,21,295	4,000	49,310	4,400		8,63,585	9,17,295
			Total Sub Major Head 2 :							9,21,295	4,000	49,310	4,400		8,63,585	9,17,295
			Total Major Head 3454 :							9,21,295	4,000	49,310	4,400		8,63,585	9,17,295
			Total of Month :							9,21,295	4,000	49,310	4,400		8,63,585	9,17,295
Month of Account:		AUG/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	179	Voucher	7,05,646	4,000	49,310	4,400		6,47,936	7,01,646
							Voted-Sixth-Schedule-Khasi	339	Voucher	36,130	0	0	0		36,130	36,130
			Total Object Head-- 1 :							7,41,776	4,000	49,310	4,400		6,84,066	7,37,776
			Total Sub Head :							7,41,776	4,000	49,310	4,400		6,84,066	7,37,776

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		AUG/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	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 :										7,88,819	4,000	49,310	4,400	7,31,109	7,84,819	
Total Sub Major Head 2 :										7,88,819	4,000	49,310	4,400	7,31,109	7,84,819	
Total Major Head 3454 :										7,88,819	4,000	49,310	4,400	7,31,109	7,84,819	
Total of Month :										7,88,819	4,000	49,310	4,400	7,31,109	7,84,819	
Month of Account:		SEP/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	1006	Voucher	7,19,805	0	32,460		4,400	6,82,945	7,19,805
							Voted-Sixth-Schedule-Khasi	1105	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	1106	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	1159	Voucher	84,086	0	0		0	84,086	84,086
							Voted-Sixth-Schedule-Khasi	1308	Voucher	34,769	0	0		0	34,769	34,769
							Voted-Sixth-Schedule-Khasi	334	Voucher	23,553	0	0		0	23,553	23,553

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		SEP/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	337	Voucher	7,05,646	1,000	32,310	4,400	6,67,936	7,04,646		
						Voted-Sixth-Schedule-Khasi	58	Voucher	70,524	0	0	0	70,524	70,524		
						Voted-Sixth-Schedule-Khasi	59	Voucher	13,838	0	0	0	13,838	13,838		
						Total Object Head-- 1 :		17,32,221	1,000	64,770	8,800	16,57,651	17,31,221			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	836	Voucher	1,97,044	0	0	0	1,97,044	1,97,044		
															Total Object Head-- 6 :	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1343	Voucher	18,365	0	0	0	18,365	18,365		
							Voted-Sixth-Schedule-Khasi	1344	Voucher	19,270	0	0	0	19,270	19,270	
							Total Object Head-- 11 :		37,635	0	0	0	37,635	37,635		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	815	Voucher	60,000	0	0	0	60,000	60,000		
							Voted-Sixth-Schedule-Khasi	916	Voucher	58,000	0	0	0	58,000	58,000	
							Voted-Sixth-Schedule-Khasi	917	Voucher	44,000	0	0	0	44,000	44,000	
							Total Object Head-- 13 :		1,62,000	0	0	0	1,62,000	1,62,000		
					Total Sub Head :					21,28,900	1,000	64,770	8,800	20,54,330	21,27,900	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1007	Voucher	48,335	0	0	0	48,335	48,335
			Voted-Sixth-	336				Voucher	47,043	0	0	0	47,043	47,043		

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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:		SEP/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 :				95,378	0	0	0	95,378	95,378	
						Total Sub Head :				95,378	0	0	0	95,378	95,378	
						Total Minor Head 112 :				22,24,278	1,000	64,770	8,800	21,49,708	22,23,278	
						Total Sub Major Head 2 :				22,24,278	1,000	64,770	8,800	21,49,708	22,23,278	
						Total Major Head 3454 :				22,24,278	1,000	64,770	8,800	21,49,708	22,23,278	
Total of Month :										22,24,278	1,000	64,770	8,800	21,49,708	22,23,278	
Month of Account:		OCT/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		192	Voucher	30,902	0	0	0	30,902	30,902	
						Total Object Head-- 1 :		30,902	0	0	0	30,902	30,902			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1392	Challan	-1,28,132	0	0	0	-1,28,132	-1,28,132	
						Voted-Sixth-Schedule-Khasi		556	Voucher	0	0	0	0	0	0	
						Total Object Head-- 6 :		-1,28,132	0	0	0	-1,28,132	-1,28,132			
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		165	Voucher	6,986	0	0	0	6,986	6,986			
				Total Object Head-- 11 :		6,986	0	0	0	6,986	6,986					

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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:		OCT/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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		146	Voucher	48,000	0	0	0	0	48,000	48,000
						Voted-Sixth-Schedule-Khasi		147	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi		25	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 13 :				1,28,000	0	0	0	0	1,28,000	1,28,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		335	Voucher	5,21,675	0	0	0	0	5,21,675	5,21,675
						Total Object Head-- 14 :				5,21,675	0	0	0	0	5,21,675	5,21,675
					Total Sub Head :				5,59,431	0	0	0	0	5,59,431	5,59,431	
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		476	Voucher	26,744	0	0	0	0	26,744	26,744
						Voted-Sixth-Schedule-Khasi		478	Voucher	18,275	0	0	0	0	18,275	18,275
						Total Object Head-- 13 :				45,019	0	0	0	0	45,019	45,019
					Total Sub Head :				45,019	0	0	0	0	45,019	45,019	
Total Minor Head 112 :					6,04,450	0	0	0	0	6,04,450	6,04,450					
Total Sub Major Head 2 :					6,04,450	0	0	0	0	6,04,450	6,04,450					
Total Major Head 3454 :					6,04,450	0	0	0	0	6,04,450	6,04,450					
Total of Month :					6,04,450	0	0	0	0	6,04,450	6,04,450					
Month of Account:		NOV/2025														

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		NOV/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	84,086	0	0	0		84,086	84,086
							Voted-Sixth-Schedule-Khasi	283	Voucher	7,59,938	0	32,460	4,400		7,23,078	7,59,938
							Voted-Sixth-Schedule-Khasi	315	Voucher	47,952	0	0	0		47,952	47,952
							Voted-Sixth-Schedule-Khasi	658	Voucher	15,526	0	0	0		15,526	15,526
							Voted-Sixth-Schedule-Khasi	674	Voucher	49,989	0	0	0		49,989	49,989
						Total Object Head-- 1 :				9,57,491	0	32,460	4,400		9,20,631	9,57,491
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	406	Voucher	11,323	0	0	0		11,323	11,323
							Voted-Sixth-Schedule-Khasi	448	Voucher	41,731	0	0	0		41,731	41,731
							Voted-Sixth-Schedule-Khasi	623	Voucher	5,916	0	0	0		5,916	5,916
					Total Object Head-- 11 :				58,970	0	0	0		58,970	58,970	
			Total Sub Head :				10,16,461	0	32,460	4,400		9,79,601	10,16,461			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	282	Voucher	48,335	0	0	0		48,335	48,335
						Total Object Head-- 1 :				48,335	0	0	0		48,335	48,335
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	407	Voucher	16,250	0	0	0		16,250	16,250
							Voted-Sixth-Schedule-Khasi	408	Voucher	19,315	0	0	0		19,315	19,315
					Total Object Head-- 11 :											

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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:		NOV/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	11. Travel Expenses, Conveyance Allowances					35,565	0	0		0	35,565	35,565
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	319	Voucher	5,215	0	0		0	5,215	5,215
					Total Object Head-- 13 :					5,215	0	0		0	5,215	5,215
					Total Sub Head :					89,115	0	0		0	89,115	89,115
					Total Minor Head 112 :					11,05,576	0	32,460	4,400		10,68,716	11,05,576
					Total Sub Major Head 2 :					11,05,576	0	32,460	4,400		10,68,716	11,05,576
					Total Major Head 3454 :					11,05,576	0	32,460	4,400		10,68,716	11,05,576
Total of Month :										11,05,576	0	32,460	4,400		10,68,716	11,05,576
Month of Account:		DEC/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	1089	Voucher	75,594	0	0		0	75,594	75,594
							Voted-Sixth-Schedule-Khasi	1090	Voucher	75,594	0	0		0	75,594	75,594
							Voted-Sixth-Schedule-Khasi	1190	Voucher	85,114	0	0		0	85,114	85,114
							Voted-Sixth-Schedule-Khasi	228	Voucher	85,114	0	0		0	85,114	85,114

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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:		DEC/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	775	Voucher	28,000	0	0	0		28,000	28,000
							Voted-Sixth-Schedule-Khasi	79	Voucher	7,69,164	0	32,460	4,400		7,32,304	7,69,164
							Voted-Sixth-Schedule-Khasi	931	Voucher	7,69,164	0	32,460	4,400		7,32,304	7,69,164
						Total Object Head-- 1 :				18,87,744	0	64,920	8,800		18,14,024	18,87,744
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1261	Voucher	54,000	0	0	0		54,000	54,000
							Voted-Sixth-Schedule-Khasi	1262	Voucher	56,000	0	0	0		56,000	56,000
							Voted-Sixth-Schedule-Khasi	1344	Voucher	32,000	0	0	0		32,000	32,000
							Voted-Sixth-Schedule-Khasi	1362	Voucher	58,000	0	0	0		58,000	58,000
							Voted-Sixth-Schedule-Khasi	1384	Voucher	50,000	0	0	0		50,000	50,000
							Voted-Sixth-Schedule-Khasi	1441	Voucher	50,000	0	0	0		50,000	50,000
						Total Object Head-- 13 :				3,00,000	0	0	0		3,00,000	3,00,000
			Total Sub Head :				21,87,744	0	64,920	8,800		21,14,024	21,87,744			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	78	Voucher	48,915	0	0	0		48,915	48,915
							Voted-Sixth-Schedule-Khasi	930	Voucher	48,915	0	0	0		48,915	48,915
					Total Object Head-- 1 :				97,830	0	0	0		97,830	97,830	
					13. Office Expenses		Voted-Sixth-	558	Voucher	50,000	0	0	0		50,000	50,000

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		DEC/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	13. Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				1,47,830	0	0	0	1,47,830	1,47,830	
						Total Minor Head 112 :				23,35,574	0	64,920	8,800	22,61,854	23,35,574	
						Total Sub Major Head 2 :				23,35,574	0	64,920	8,800	22,61,854	23,35,574	
						Total Major Head 3454 :				23,35,574	0	64,920	8,800	22,61,854	23,35,574	
Total of Month :										23,35,574	0	64,920	8,800	22,61,854	23,35,574	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	130	Voucher	17,080	0	0	0	17,080	17,080		
						Voted-Sixth-Schedule-Khasi	135	Voucher	19,300	0	0	0	19,300	19,300		
						Voted-Sixth-Schedule-Khasi	136	Voucher	17,540	0	0	0	17,540	17,540		
						Voted-Sixth-Schedule-Khasi	251	Voucher	16,918	0	0	0	16,918	16,918		
						Total Object Head-- 11 :				70,838	0	0	0	70,838	70,838	
						Total Sub Head :				70,838	0	0	0	70,838	70,838	
Total Minor Head 112 :										70,838	0	0	0	70,838	70,838	

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				70,838	0	0		0	70,838	70,838
						Total Major Head 3454 :				70,838	0	0		0	70,838	70,838
						Total of Month :				70,838	0	0		0	70,838	70,838
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	8,48,004	4,000	32,590		0	8,11,414	8,44,004	
						Voted-Sixth-Schedule-Khasi	269	Voucher	85,114	0	0	0	85,114	85,114		
						Voted-Sixth-Schedule-Khasi	787	Voucher	36,359	0	0	0	36,359	36,359		
						Voted-Sixth-Schedule-Khasi	859	Voucher	4,112	0	0	0	4,112	4,112		
						Total Object Head-- 1 :				9,73,589	4,000	32,590		0	9,36,999	9,69,589
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	761	Voucher	9,467	0	0	0	9,467	9,467		
						Total Object Head-- 11 :				9,467	0	0	0	9,467	9,467	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	508	Voucher	9,99,995	0	0	0	9,99,995	9,99,995		
						Total Object Head-- 13 :				9,99,995	0	0	0	9,99,995	9,99,995	
					Total Sub Head :								19,83,051	4,000	32,590	

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Department :		Planning Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District																		
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	229	Voucher	48,915	0	0	0	48,915	48,915						
						Voted-Sixth-Schedule-Khasi	786	Voucher	2,320	0	0	0	2,320	2,320						
						Total Object Head-- 1 :				51,235	0	0	0	51,235	51,235					
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	965	Voucher	7,183	0	0	0	7,183	7,183						
						Total Object Head-- 11 :				7,183	0	0	0	7,183	7,183					
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1009	Voucher	2,770	0	0	0	2,770	2,770						
						Total Object Head-- 13 :				2,770	0	0	0	2,770	2,770					
					Total Sub Head :				61,188	0	0	0	61,188	61,188						
					Total Minor Head 112 :				20,44,239	4,000	32,590	0	20,07,649	20,40,239						
					Total Sub Major Head 2 :				20,44,239	4,000	32,590	0	20,07,649	20,40,239						
					Total Major Head 3454 :				20,44,239	4,000	32,590	0	20,07,649	20,40,239						
					Total of Month :				20,44,239	4,000	32,590	0	20,07,649	20,40,239						
					Month of Account:		MAR/2026													
					Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		405	Voucher	7,61,531	4,000	32,590	8,800	7,16,141	7,57,531					

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	407	Voucher	85,114	0	0	0	85,114	85,114		
						Voted-Sixth-Schedule-Khasi	507	Voucher	39,665	0	0	0	39,665	39,665		
						Total Object Head-- 1 :				8,86,310	4,000	32,590	8,800	8,40,920	8,82,310	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	384	Voucher	3,12,357	0	0	0	3,12,357	3,12,357		
						Total Object Head-- 6 :				3,12,357	0	0	0	3,12,357	3,12,357	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1351	Voucher	3,550	0	0	0	3,550	3,550		
						Voted-Sixth-Schedule-Khasi	1352	Voucher	2,357	0	0	0	2,357	2,357		
						Voted-Sixth-Schedule-Khasi	1387	Voucher	35,710	0	0	0	35,710	35,710		
						Voted-Sixth-Schedule-Khasi	1388	Voucher	10,564	0	0	0	10,564	10,564		
						Voted-Sixth-Schedule-Khasi	1389	Voucher	7,920	0	0	0	7,920	7,920		
						Voted-Sixth-Schedule-Khasi	1390	Voucher	5,036	0	0	0	5,036	5,036		
						Voted-Sixth-Schedule-Khasi	1391	Voucher	5,062	0	0	0	5,062	5,062		
						Voted-Sixth-Schedule-Khasi	1403	Voucher	37,410	0	0	0	37,410	37,410		
						Voted-Sixth-Schedule-Khasi	1404	Voucher	4,509	0	0	0	4,509	4,509		
						Voted-Sixth-Schedule-Khasi	1405	Voucher	15,572	0	0	0	15,572	15,572		
						Voted-Sixth-	1406	Voucher	10,467	0	0	0	10,467	10,467		

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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:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1408	Voucher	5,040	0	0		0	5,040	5,040	
						Voted-Sixth-Schedule-Khasi		1409	Voucher	7,396	0	0		0	7,396	7,396	
						Voted-Sixth-Schedule-Khasi		911	Voucher	31,008	0	0		0	31,008	31,008	
						Voted-Sixth-Schedule-Khasi		912	Voucher	28,038	0	0		0	28,038	28,038	
						Total Object Head-- 11 :				2,09,639	0	0		0	2,09,639	2,09,639	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1028	Voucher	50,000	0	0		0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi		1586	Voucher	58,000	0	0		0	58,000	58,000	
						Voted-Sixth-Schedule-Khasi		1591	Voucher	58,000	0	0		0	58,000	58,000	
						Voted-Sixth-Schedule-Khasi		1624	Voucher	56,000	0	0		0	56,000	56,000	
						Voted-Sixth-Schedule-Khasi		1911	Voucher	38,000	0	0		0	38,000	38,000	
						Total Object Head-- 13 :				2,60,000	0	0		0	2,60,000	2,60,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1629	Voucher	7,30,345	0	0		0	7,30,345	7,30,345	
						Total Object Head-- 14 :				7,30,345	0	0		0	7,30,345	7,30,345	
					Total Sub Head :									23,98,651	4,000	32,590	8,800
			(16) Data Rank And Electronic Data Processing	0	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		512	Voucher	48,915	0	0		0	48,915	48,915
							Total Object Head-- 1 :										

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					48,915	0	0		0	48,915	48,915
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1031	Voucher	9,215	0	0	0	9,215	9,215		
						Voted-Sixth-Schedule-Khasi	1032	Voucher	8,905	0	0	0	8,905	8,905		
						Voted-Sixth-Schedule-Khasi	1033	Voucher	12,306	0	0	0	12,306	12,306		
						Voted-Sixth-Schedule-Khasi	1350	Voucher	3,590	0	0	0	3,590	3,590		
						Voted-Sixth-Schedule-Khasi	1386	Voucher	16,187	0	0	0	16,187	16,187		
						Voted-Sixth-Schedule-Khasi	1401	Voucher	13,501	0	0	0	13,501	13,501		
						Voted-Sixth-Schedule-Khasi	1402	Voucher	20,855	0	0	0	20,855	20,855		
						Voted-Sixth-Schedule-Khasi	1499	Voucher	3,378	0	0	0	3,378	3,378		
						Voted-Sixth-Schedule-Khasi	380	Voucher	18,257	0	0	0	18,257	18,257		
						Voted-Sixth-Schedule-Khasi	413	Voucher	9,730	0	0	0	9,730	9,730		
						Voted-Sixth-Schedule-Khasi	484	Voucher	18,235	0	0	0	18,235	18,235		
						Voted-Sixth-Schedule-Khasi	485	Voucher	39,270	0	0	0	39,270	39,270		
						Voted-Sixth-Schedule-Khasi	749	Voucher	18,655	0	0	0	18,655	18,655		
						Voted-Sixth-Schedule-Khasi	874	Voucher	38,305	0	0	0	38,305	38,305		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		917	Voucher	10,610	0	0		0	10,610	10,610
						Voted-Sixth-Schedule-Khasi		922	Voucher	17,469	0	0		0	17,469	17,469
						Voted-Sixth-Schedule-Khasi		926	Voucher	8,451	0	0		0	8,451	8,451
						Voted-Sixth-Schedule-Khasi		927	Voucher	10,609	0	0		0	10,609	10,609
						Voted-Sixth-Schedule-Khasi		928	Voucher	10,777	0	0		0	10,777	10,777
						Voted-Sixth-Schedule-Khasi		947	Voucher	10,109	0	0		0	10,109	10,109
						Total Object Head-- 11 :				2,98,414	0	0		0	2,98,414	2,98,414
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		1535	Voucher	12,569	0	0		0	12,569	12,569
						Voted-Sixth-Schedule-Khasi		1696	Voucher	70,000	0	0		0	70,000	70,000
						Voted-Sixth-Schedule-Khasi		1803	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		2262	Voucher	74,000	0	0		0	74,000	74,000
						Voted-Sixth-Schedule-Khasi		2265	Voucher	46,281	0	0		0	46,281	46,281
						Voted-Sixth-Schedule-Khasi		725	Voucher	19,146	0	0		0	19,146	19,146
						Voted-Sixth-Schedule-Khasi		984	Voucher	35,000	0	0		0	35,000	35,000
						Total Object Head-- 13 :				2,76,996	0	0		0	2,76,996	2,76,996

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Head :				6,24,325	0	0	0	0	6,24,325	6,24,325
						Total Minor Head 112 :				30,22,976	4,000	32,590	8,800	29,77,586	30,18,976	
						Total Sub Major Head 2 :				30,22,976	4,000	32,590	8,800	29,77,586	30,18,976	
						Total Major Head 3454 :				30,22,976	4,000	32,590	8,800	29,77,586	30,18,976	
						Total of Month :				30,22,976	4,000	32,590	8,800	29,77,586	30,18,976	
						Total of DDO 2800002 :				1,56,82,678	29,000	4,49,880	52,800	1,51,50,998	1,56,53,678	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,56,53,678
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,05,35,999
3454	02	112	(01) State Statistics Organisations			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							2,81,064
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							3,64,000
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							18,49,995
3454	02	112	(01) State Statistics Organisations			0	14. Rent, Rates And		Voted-Sixth-Schedule-Khasi							12,52,020

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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					
<u>Summary of DDO wise expenditure</u>						
					Taxes	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi5,78,600
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi4,12,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi3,80,000
						1,56,53,678

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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 :				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	
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	
Month of Account:		JUL/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	73	Voucher	76,866	0	16,900		0	59,966	76,866	

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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:		JUL/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	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
Month of Account:		AUG/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	123	Voucher	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

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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:		SEP/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	1150	Voucher	76,866	0	16,900		0	59,966	76,866
							Voted-Sixth-Schedule-Khasi	480	Voucher	76,866	0	16,900		0	59,966	76,866
					Total Object Head-- 1 :					1,53,732	0	33,800		0	1,19,932	1,53,732
					Total Sub Head :					1,53,732	0	33,800		0	1,19,932	1,53,732
					Total Minor Head 112 :					1,53,732	0	33,800		0	1,19,932	1,53,732
					Total Sub Major Head 2 :					1,53,732	0	33,800		0	1,19,932	1,53,732
					Total Major Head 3454 :					1,53,732	0	33,800		0	1,19,932	1,53,732
Total of Month :										1,53,732	0	33,800		0	1,19,932	1,53,732
Month of Account:		OCT/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-Khasi	59	Voucher	4,498	0	0		0	4,498	4,498
						Total Object Head-- 11 :					4,498	0	0		0	4,498
					Total Sub Head :					4,498	0	0		0	4,498	4,498
					Total Minor Head 112 :					4,498	0	0		0	4,498	4,498
					Total Sub Major Head 2 :					4,498	0	0		0	4,498	4,498

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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:		OCT/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 :		4,498		0	0	0	4,498	4,498								
Total of Month :										4,498	0	0	0	4,498	4,498								
Month of Account:		DEC/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		515	Voucher	74,731	0	10,750	0	63,981	74,731								
						Voted-Sixth-Schedule-Khasi		516	Voucher	5,337	0	0	0	5,337	5,337								
						Voted-Sixth-Schedule-Khasi		865	Voucher	80,068	0	10,750	0	69,318	80,068								
						Total Object Head-- 1 :				1,60,136	0	21,500	0	1,38,636	1,60,136								
						Total Sub Head :				1,60,136	0	21,500	0	1,38,636	1,60,136								
						Total Minor Head 112 :				1,60,136	0	21,500	0	1,38,636	1,60,136								
						Total Sub Major Head 2 :				1,60,136	0	21,500	0	1,38,636	1,60,136								
						Total Major Head 3454 :				1,60,136	0	21,500	0	1,38,636	1,60,136								
Total of Month :										1,60,136	0	21,500	0	1,38,636	1,60,136								
Month of Account:		FEB/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)													

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	368	Voucher	80,068	0	5,000		0	75,068	80,068
						Total Object Head-- 1 :				80,068	0	5,000		0	75,068	80,068
						Total Sub Head :				80,068	0	5,000		0	75,068	80,068
						Total Minor Head 112 :				80,068	0	5,000		0	75,068	80,068
						Total Sub Major Head 2 :				80,068	0	5,000		0	75,068	80,068
						Total Major Head 3454 :				80,068	0	5,000		0	75,068	80,068
						Total of Month :				80,068	0	5,000		0	75,068	80,068
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	517	Voucher	80,068	0	5,000		0	75,068	80,068
							Voted-Sixth-Schedule-Khasi	812	Voucher	37,519	0	0		0	37,519	37,519
						Total Object Head-- 1 :				1,17,587	0	5,000		0	1,12,587	1,17,587
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1046	Voucher	13,499	0	0		0	13,499	13,499
						Total Object Head-- 11 :				13,499	0	0		0	13,499	13,499
						Total Sub Head :				1,31,086	0	5,000		0	1,26,086	1,31,086

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	Total Minor Head 112 :						1,31,086	0	5,000		0	1,26,086	1,31,086
			Total Sub Major Head 2 :						1,31,086	0	5,000		0	1,26,086	1,31,086
			Total Major Head 3454 :						1,31,086	0	5,000		0	1,26,086	1,31,086
Total of Month :								1,31,086	0	5,000		0	1,26,086	1,31,086	
Total of DDO 2800003 :								9,16,694	0	1,49,800		0	7,66,894	9,16,694	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :														9,16,694	
Summary of DDO wise expenditure															
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						8,98,697
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						17,997
														9,16,694	

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

Page No. 342
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	
Month of Account:		JUL/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	839	Voucher	69,075	0	0	0	69,075	69,075		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800005 Block Development Officer Umling Statistics													
Month of Account:		SEP/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	1149	Voucher	69,075	0	0	0	69,075	69,075	
						Voted-Sixth-Schedule-Khasi	455	Voucher	69,075	0	0	0	69,075	69,075	
					Total Object Head-- 1 :				1,38,150	0	0	0	1,38,150	1,38,150	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	512	Voucher	4,498	0	0	0	4,498	4,498	
						Total Object Head-- 11 :				4,498	0	0	0	4,498	4,498
					Total Sub Head :				1,42,648	0	0	0	1,42,648	1,42,648	
					Total Minor Head 112 :				1,42,648	0	0	0	1,42,648	1,42,648	
					Total Sub Major Head 2 :				1,42,648	0	0	0	1,42,648	1,42,648	
Total Major Head 3454 :				1,42,648	0	0	0	1,42,648	1,42,648						
Total of Month :				1,42,648	0	0	0	1,42,648	1,42,648						
Month of Account:		NOV/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	12	Voucher	69,075	0	0	0	69,075	69,075	
						Voted-Sixth-Schedule-Khasi	781	Voucher	3,400	0	0	0	3,400	3,400	
						Total Object Head-- 1 :				72,475	0	0	0	72,475	72,475

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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:		NOV/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 :				72,475	0	0		0	72,475	72,475
						Total Minor Head	112 :			72,475	0	0		0	72,475	72,475
						Total Sub Major Head	2 :			72,475	0	0		0	72,475	72,475
						Total Major Head	3454 :			72,475	0	0		0	72,475	72,475
						Total of Month	:			72,475	0	0		0	72,475	72,475
Month of Account:		DEC/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	81	Voucher	69,925	0	0		0	69,925	69,925
							Voted-Sixth-Schedule-Khasi	909	Voucher	69,925	0	0		0	69,925	69,925
						Total Object Head--	1 :			1,39,850	0	0		0	1,39,850	1,39,850
						Total Sub Head	:			1,39,850	0	0		0	1,39,850	1,39,850
						Total Minor Head	112 :			1,39,850	0	0		0	1,39,850	1,39,850
						Total Sub Major Head	2 :			1,39,850	0	0		0	1,39,850	1,39,850
						Total Major Head	3454 :			1,39,850	0	0		0	1,39,850	1,39,850
						Total of Month	:			1,39,850	0	0		0	1,39,850	1,39,850

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	332	Voucher	72,018	0	0	0	72,018	72,018		
						Total Object Head-- 1 :					72,018	0	0	0	72,018	72,018
					Total Sub Head :					72,018	0	0	0	72,018	72,018	
					Total Minor Head 112 :					72,018	0	0	0	72,018	72,018	
					Total Sub Major Head 2 :					72,018	0	0	0	72,018	72,018	
					Total Major Head 3454 :					72,018	0	0	0	72,018	72,018	
					Total of Month :					72,018	0	0	0	72,018	72,018	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	516	Voucher	72,018	0	0	0	72,018	72,018		
						Total Object Head-- 1 :					72,018	0	0	0	72,018	72,018
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	685	Voucher	13,496	0	0	0	13,496	13,496		
						Total Object Head-- 11 :					13,496	0	0	0	13,496	13,496
						Total Sub Head :					85,514	0	0	0	85,514	85,514
Total Minor Head 112 :					85,514	0	0	0	85,514	85,514						

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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:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
3454	02									Total Sub Major Head	2 :				85,514	0		0		0	85,514	85,514
										Total Major Head	3454 :				85,514	0		0		0	85,514	85,514
										Total of Month	:				85,514	0		0		0	85,514	85,514
										Total of DDO	2800005 :				8,60,430	0		0		0	8,60,430	8,60,430
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
											DDO wise Total (Original +Reconcilation+IA) :										8,60,430	
Summary of DDO wise expenditure																						
3454	02	112	(01) State Statistics Organisations						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										8,42,436
3454	02	112	(01) State Statistics Organisations						0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi										17,994
																						8,60,430

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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 :				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	
Month of Account:		JUL/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	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	74	Voucher	83,682	0	6,000		0	77,682	83,682	

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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:		JUL/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 :				83,682	0	6,000	0	77,682	83,682	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	474	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 :				88,182	0	6,000	0	82,182	88,182		
					Total Minor Head 112 :				88,182	0	6,000	0	82,182	88,182		
					Total Sub Major Head 2 :				88,182	0	6,000	0	82,182	88,182		
					Total Major Head 3454 :				88,182	0	6,000	0	82,182	88,182		
Total of Month :										88,182	0	6,000	0	82,182	88,182	
Month of Account:		AUG/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	216	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		

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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:		AUG/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 :			83,682	0	6,000	0	77,682	83,682	
					Total of Month	:			83,682	0	6,000	0	77,682	83,682	
Month of Account:		SEP/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	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1148	Voucher	83,682	0	6,000	0	77,682	83,682	
						Voted-Sixth-Schedule-Khasi	569	Voucher	83,682	0	6,000	0	77,682	83,682	
					Total Object Head-- 1 :				1,67,364	0	12,000	0	1,55,364	1,67,364	
					Total Sub Head :				1,67,364	0	12,000	0	1,55,364	1,67,364	
					Total Minor Head 112 :				1,67,364	0	12,000	0	1,55,364	1,67,364	
					Total Sub Major Head 2 :				1,67,364	0	12,000	0	1,55,364	1,67,364	
										Total Major Head	3454 :			1,67,364	0
					Total of Month	:			1,67,364	0	12,000	0	1,55,364	1,67,364	
Month of Account:		NOV/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. :		2800006 Block Development Officer Jirang (Statistics)														
Month of Account:		NOV/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	13	Voucher	83,682	0	6,000		0	77,682	83,682
							Voted-Sixth-Schedule-Khasi	554	Voucher	4,144	0	0		0	4,144	4,144
						Total Object Head-- 1 :				87,826	0	6,000		0	81,826	87,826
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	621	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				92,326	0	6,000		0	86,326	92,326
					Total Minor Head 112 :				92,326	0	6,000		0	86,326	92,326	
					Total Sub Major Head 2 :				92,326	0	6,000		0	86,326	92,326	
Total Major Head 3454 :				92,326	0	6,000		0	86,326	92,326						
Total of Month :				92,326	0	6,000		0	86,326	92,326						
Month of Account:		DEC/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	623	Voucher	42,887	0	0		0	42,887	42,887
							Voted-Sixth-Schedule-Khasi	80	Voucher	84,718	0	6,000		0	78,718	84,718
						Total Object Head-- 1 :				1,27,605	0	6,000		0	1,21,605	1,27,605

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)														
Month of Account:		DEC/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			Total Sub Head :				1,27,605	0	6,000		0	1,21,605	1,27,605
						Total Minor Head 112 :				1,27,605	0	6,000		0	1,21,605	1,27,605
						Total Sub Major Head 2 :				1,27,605	0	6,000		0	1,21,605	1,27,605
						Total Major Head 3454 :				1,27,605	0	6,000		0	1,21,605	1,27,605
						Total of Month :				1,27,605	0	6,000		0	1,21,605	1,27,605
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	63	Voucher	85,322	0	6,000		0	79,322	85,322
						Total Object Head-- 1 :				85,322	0	6,000		0	79,322	85,322
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	299	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 :				89,822	0	6,000		0	83,822	89,822
						Total Minor Head 112 :				89,822	0	6,000		0	83,822	89,822
						Total Sub Major Head 2 :				89,822	0	6,000		0	83,822	89,822

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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:		JAN/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			89,822	0	6,000		0	83,822	89,822							
Total of Month :										89,822	0	6,000		0	83,822	89,822							
Month of Account:		FEB/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		370	Voucher	85,322	0	6,000		0	79,322	85,322							
					Total Object Head-- 1 :					85,322	0	6,000		0	79,322	85,322							
					Total Sub Head :					85,322	0	6,000		0	79,322	85,322							
					Total Minor Head 112 :					85,322	0	6,000		0	79,322	85,322							
					Total Sub Major Head 2 :					85,322	0	6,000		0	79,322	85,322							
					Total Major Head 3454 :					85,322	0	6,000		0	79,322	85,322							
Total of Month :										85,322	0	6,000		0	79,322	85,322							
Month of Account:		MAR/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		605	Voucher	85,322	0	6,000		0	79,322	85,322							

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Department :		Planning Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				85,322	0	6,000	0	79,322	85,322		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	686	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 :				89,822	0	6,000	0	83,822	89,822			
					Total Minor Head 112 :				89,822	0	6,000	0	83,822	89,822			
					Total Sub Major Head 2 :				89,822	0	6,000	0	83,822	89,822			
					Total Major Head 3454 :				89,822	0	6,000	0	83,822	89,822			
Total of Month :											89,822	0	6,000	0	83,822	89,822	
Total of DDO 2800006 :							10,78,279	0	72,000	0	10,06,279	10,78,279					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																10,78,279	
Summary of DDO wise expenditure																	
3454	02	112	(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								10,60,279
3454	02	112	(16) Data Rank And Electronic Data Processing				0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								18,000

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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>		
10,78,279		

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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-- 1 :					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-- 1 :					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-- 1 :					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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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
						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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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 Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Head			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.))
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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										18,71,105	7,000	1,42,775	22,000	16,99,330	18,64,105	
Month of Account:				JUN/2025												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	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-- 1 :			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-- 11 :			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-- 1 :			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-- 11 :					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-- 1 :											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-- 11 :											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-- 1 :											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-- 11 :											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-- 1 :											1,62,833	0	20,000	2,200		1,40,633	1,62,833
					(11) Travel Expenses,		Voted-Sixth-	1032		Voucher	10,315	0	0	0		10,315	10,315

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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	0	(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						
Month of Account:		JUL/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	200	Voucher	9,79,744	5,000	70,525	11,000	8,93,219	9,74,744		
						Voted-Sixth-Schedule-Garo	201	Voucher	1,04,350	0	0	0	1,04,350	1,04,350		
					Total Object Head-- 1 :					10,84,094	5,000	70,525	11,000	9,97,569	10,79,094	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1716	Voucher	5,903	0	0	0	5,903	5,903		
						Total Object Head-- 11 :					5,903	0	0	0	5,903	5,903
					(13) Office Expenses					Voted-Sixth-Schedule-Garo	1292	Voucher	10,940	0	0	0

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUL/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	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1412	Voucher	1,62,220	0	0	0		1,62,220	1,62,220	
						Voted-Sixth-Schedule-Garo	1606	Voucher	1,16,840	0	0	0		1,16,840	1,16,840	
					Total Object Head-- 13 :					2,90,000	0	0	0		2,90,000	2,90,000
					Total Sub Head :					13,79,997	5,000	70,525	11,000		12,93,472	13,74,997
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	225	Voucher	3,06,514	2,000	45,250	4,400		2,54,864	3,04,514	
						Total Object Head-- 1 :					3,06,514	2,000	45,250	4,400		2,54,864
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1717	Voucher	10,049	0	0	0		10,049	10,049	
						Total Object Head-- 11 :					10,049	0	0	0		10,049
					Total Sub Head :					3,16,563	2,000	45,250	4,400		2,64,913	3,14,563
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher	75,306	0	0	0		75,306	75,306	
						Total Object Head-- 1 :					75,306	0	0	0		75,306
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1605	Voucher	25,000	0	0	0		25,000	25,000	
						Total Object Head-- 13 :					25,000	0	0	0		25,000
					Total Sub Head :					1,00,306	0	0	0		1,00,306	1,00,306
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	2,42,358	0	0	4,400		2,37,958	2,42,358	
						Total Object Head-- 1 :					2,42,358	0	0	4,400		2,37,958

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUL/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	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1718	Voucher	7,330	0	0	0	0	7,330	7,330	
					Total Object Head-- 11 :					7,330	0	0	0	7,330	7,330	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1603	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000	
					Total Sub Head :					2,89,688	0	0	4,400	2,85,288	2,89,688	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	203	Voucher	1,62,833	0	20,000	2,200	1,40,633	1,62,833		
					Total Object Head-- 1 :					1,62,833	0	20,000	2,200	1,40,633	1,62,833	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1719	Voucher	6,624	0	0	0	6,624	6,624		
					Total Object Head-- 11 :					6,624	0	0	0	6,624	6,624	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1604	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000	
			Total Sub Head :					2,29,457	0	20,000	2,200	2,07,257	2,29,457			
			Total Minor Head 112 :					23,16,011	7,000	1,35,775	22,000	21,51,236	23,09,011			
			Total Sub Major Head 2 :					23,16,011	7,000	1,35,775	22,000	21,51,236	23,09,011			
			Total Major Head 3454 :					23,16,011	7,000	1,35,775	22,000	21,51,236	23,09,011			
			Total of Month :					23,16,011	7,000	1,35,775	22,000	21,51,236	23,09,011			

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		AUG/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	1273	Voucher	1,35,624	0	0	0		1,35,624	1,35,624
								493	Voucher	10,02,552	5,000	71,025	11,000		9,15,527	9,97,552
								495	Voucher	1,07,330	0	0	0		1,07,330	1,07,330
								Total Object Head-- 1 :		12,45,506	5,000	71,025	11,000		11,58,481	12,40,506
			Total Sub Head :					12,45,506	5,000	71,025	11,000		11,58,481	12,40,506		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	304	Voucher	3,15,308	2,000	45,250	4,400		2,63,658	3,13,308
								Total Object Head-- 1 :		3,15,308	2,000	45,250	4,400		2,63,658	3,13,308
								Total Sub Head :		3,15,308	2,000	45,250	4,400		2,63,658	3,13,308
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	494	Voucher	75,306	0	0	0		75,306	75,306
								Total Object Head-- 1 :		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	1258	Voucher	42,364	0	0	0		42,364	42,364
								443	Voucher	2,46,396	0	0	4,400		2,41,996	2,46,396
								Total Object Head-- 1 :		2,88,760	0	0	4,400		2,84,360	2,88,760
								Total Sub Head :		2,88,760	0	0	4,400		2,84,360	2,88,760
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	496	Voucher	1,66,386	0	20,000	2,200		1,44,186	1,66,386

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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:		AUG/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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,66,386	0	20,000	2,200		1,44,186	1,66,386
						Total Sub Head :				1,66,386	0	20,000	2,200		1,44,186	1,66,386
						Total Minor Head 112 :				20,91,266	7,000	1,36,275	22,000		19,25,991	20,84,266
						Total Sub Major Head 2 :				20,91,266	7,000	1,36,275	22,000		19,25,991	20,84,266
						Total Major Head 3454 :				20,91,266	7,000	1,36,275	22,000		19,25,991	20,84,266
						Total of Month :				20,91,266	7,000	1,36,275	22,000		19,25,991	20,84,266
Month of Account:		SEP/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		1765	Voucher	1,07,330	0	0	0		1,07,330	1,07,330
						Voted-Sixth-Schedule-Garo		1766	Voucher	10,07,557	3,500	71,025	11,000		9,22,032	10,04,057
						Voted-Sixth-Schedule-Garo		183	Voucher	10,07,557	0	71,025	11,000		9,25,532	10,07,557
						Voted-Sixth-Schedule-Garo		468	Voucher	1,07,330	0	0	0		1,07,330	1,07,330
						Total Object Head-- 1 :				22,29,774	3,500	1,42,050	22,000		20,62,224	22,26,274
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		84	Voucher	12,506	0	0	0		12,506	12,506
						Total Object Head-- 11 :										

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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:		SEP/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					12,506	0	0	0		12,506	12,506
					Total Sub Head :					22,42,280	3,500	1,42,050	22,000	20,74,730	22,38,780	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1762	Voucher	3,15,308	0	39,000	4,400	2,71,908	3,15,308		
						Voted-Sixth-Schedule-Garo	184	Voucher	3,15,308	0	95,250	4,400	2,15,658	3,15,308		
						Total Object Head-- 1 :				6,30,616	0	1,34,250	8,800	4,87,566	6,30,616	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1283	Voucher	6,640	0	0	0	6,640	6,640		
						Total Object Head-- 11 :				6,640	0	0	0	6,640	6,640	
					Total Sub Head :					6,37,256	0	1,34,250	8,800	4,94,206	6,37,256	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1767	Voucher	75,306	0	0	0	75,306	75,306		
						Voted-Sixth-Schedule-Garo	180	Voucher	75,306	0	0	0	75,306	75,306		
						Total Object Head-- 1 :				1,50,612	0	0	0	1,50,612	1,50,612	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	85	Voucher	12,555	0	0	0	12,555	12,555		
						Total Object Head-- 11 :				12,555	0	0	0	12,555	12,555	
					Total Sub Head :					1,63,167	0	0	0	1,63,167	1,63,167	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1764	Voucher	2,48,818	0	0	4,400	2,44,418	2,48,818		
						Voted-Sixth-	182	Voucher	2,48,818	0	0	4,400	2,44,418	2,48,818		

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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:		SEP/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 :					4,97,636	0	0	8,800	4,88,836	4,97,636	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	83	Voucher	12,260	0	0	0	12,260	12,260			
					Total Object Head-- 11 :					12,260	0	0	0	12,260	12,260		
			Total Sub Head :					5,09,896	0	0	8,800	5,01,096	5,09,896				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1763	Voucher	1,66,386	0	20,000	2,200	1,44,186	1,66,386			
						Voted-Sixth-Schedule-Garo	181	Voucher	1,66,386	0	20,000	2,200	1,44,186	1,66,386			
					Total Object Head-- 1 :					3,32,772	0	40,000	4,400	2,88,372	3,32,772		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1282	Voucher	6,235	0	0	0	6,235	6,235			
						Total Object Head-- 11 :					6,235	0	0	0	6,235	6,235	
			Total Sub Head :					3,39,007	0	40,000	4,400	2,94,607	3,39,007				
			Total Minor Head 112 :					38,91,606	3,500	3,16,300	44,000	35,27,806	38,88,106				
			Total Sub Major Head 2 :					38,91,606	3,500	3,16,300	44,000	35,27,806	38,88,106				
			Total Major Head 3454 :					38,91,606	3,500	3,16,300	44,000	35,27,806	38,88,106				
Total of Month :						38,91,606	3,500	3,16,300	44,000	35,27,806	38,88,106						
Month of Account: OCT/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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:				OCT/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							Total Sub Head :			63,183	0	0	0	63,183	63,183	
			(06) Bulletin, Handbook, Abstract, Etc.				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	439	Voucher	26,490	0	0	0	0	26,490	26,490	
								Total Object Head-- 11 :			26,490	0	0	0	0	26,490	26,490		
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	681	Voucher	25,000	0	0	0	0	25,000	25,000	
								Total Object Head-- 13 :			25,000	0	0	0	0	25,000	25,000		
										Total Sub Head :			51,490	0	0	0	51,490	51,490	
			(16) Data Rank And Electronic Data Processing				0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	132	Voucher	12,397	0	0	0	0	12,397	12,397	
									Voted-Sixth-Schedule-Garo	440	Voucher	20,725	0	0	0	0	20,725	20,725	
									Voted-Sixth-Schedule-Garo	517	Voucher	6,815	0	0	0	0	6,815	6,815	
									Voted-Sixth-Schedule-Garo	665	Voucher	26,960	0	0	0	0	26,960	26,960	
								Total Object Head-- 11 :			66,897	0	0	0	0	66,897	66,897		
								13. Office Expenses	Voted-Sixth-Schedule-Garo	682	Voucher	50,000	0	0	0	0	50,000	50,000	
								Total Object Head-- 13 :			50,000	0	0	0	0	50,000	50,000		
										Total Sub Head :			1,16,897	0	0	0	1,16,897	1,16,897	
			(17) Agricultural Statistic Division				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	133	Voucher	11,268	0	0	0	0	11,268	11,268	
									Voted-Sixth-	493	Voucher	13,010	0	0	0	0	13,010	13,010	

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		OCT/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	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	601	Voucher	7,950	0	0	0	7,950	7,950		
						Total Object Head-- 11 :		32,228	0	0	0	32,228	32,228			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	685	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :		30,000	0	0	0	30,000	30,000			
					Total Sub Head :		62,228	0	0	0	62,228	62,228				
					Total Minor Head 112 :		6,38,540	0	0	0	6,38,540	6,38,540				
					Total Sub Major Head 2 :		6,38,540	0	0	0	6,38,540	6,38,540				
Total Major Head 3454 :		6,38,540	0	0	0	6,38,540	6,38,540									
Total of Month :		6,38,540	0	0	0	6,38,540	6,38,540									
Month of Account:		NOV/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	135	Voucher	81,937	0	0	0	81,937	81,937		
						Voted-Sixth-Schedule-Garo	1756	Voucher	46,002	0	0	0	46,002	46,002		
						Voted-Sixth-Schedule-Garo	1758	Voucher	5,360	0	0	0	5,360	5,360		
						Voted-Sixth-Schedule-Garo	596	Voucher	9,47,557	3,500	71,025	11,000	8,62,032	9,44,057		

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		NOV/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	Total Object Head-- 1 :				10,80,856	3,500	71,025	11,000	9,95,331	10,77,356	
						Total Sub Head :				10,80,856	3,500	71,025	11,000	9,95,331	10,77,356	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1754	Voucher	15,440	0	0	0	15,440	15,440		
						Voted-Sixth-Schedule-Garo	599	Voucher	3,15,308	0	45,250	4,400	2,65,658	3,15,308		
						Total Object Head-- 1 :				3,30,748	0	45,250	4,400	2,81,098	3,30,748	
						Total Sub Head :				3,30,748	0	45,250	4,400	2,81,098	3,30,748	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1757	Voucher	3,656	0	0	0	3,656	3,656		
						Voted-Sixth-Schedule-Garo	595	Voucher	75,306	0	0	0	75,306	75,306		
						Total Object Head-- 1 :				78,962	0	0	0	78,962	78,962	
						Total Sub Head :				78,962	0	0	0	78,962	78,962	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	50,607	0	0	0	50,607	50,607		
						Voted-Sixth-Schedule-Garo	1760	Voucher	9,834	0	0	0	9,834	9,834		
						Voted-Sixth-Schedule-Garo	594	Voucher	10,222	0	0	0	10,222	10,222		
						Voted-Sixth-Schedule-Garo	597	Voucher	1,49,204	0	0	4,400	1,44,804	1,49,204		
						Voted-Sixth-Schedule-Garo	856	Voucher	14,432	0	0	2,200	12,232	14,432		
						Voted-Sixth-	858	Voucher	41,493	0	0	0	41,493	41,493		

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Department :		Planning Department																			
Treasury :		Tura Treasury																			
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																			
Month of Account:		NOV/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 :					2,75,792	0	0	6,600		2,69,192	2,75,792				
						Total Sub Head :					2,75,792	0	0	6,600		2,69,192	2,75,792				
						(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	26,509	0	0	0		26,509	26,509				
								Voted-Sixth-Schedule-Garo	1759	Voucher	6,112	0	0	0		6,112	6,112				
								Voted-Sixth-Schedule-Garo	598	Voucher	1,26,386	0	20,000	2,200		1,04,186	1,26,386				
								Total Object Head-- 1 :					1,59,007	0	20,000	2,200	1,36,807	1,59,007			
						Total Sub Head :					1,59,007	0	20,000	2,200	1,36,807	1,59,007					
						Total Minor Head 112 :					19,25,365	3,500	1,36,275	24,200	17,61,390	19,21,865					
						Total Sub Major Head 2 :					19,25,365	3,500	1,36,275	24,200	17,61,390	19,21,865					
						Total Major Head 3454 :					19,25,365	3,500	1,36,275	24,200	17,61,390	19,21,865					
Total of Month :											19,25,365	3,500	1,36,275	24,200	17,61,390	19,21,865					
Month of Account:		DEC/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	1248	Voucher	1,07,330	0	0	0		1,07,330	1,07,330				
								Voted-Sixth-	1458	Voucher	1,13,391	0	0	0		1,13,391	1,13,391				

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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:		DEC/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	1905	Voucher	9,59,073	3,500	71,025	11,000	8,73,548	9,55,573		
						Voted-Sixth-Schedule-Garo	2537	Voucher	1,13,391	0	0	0	1,13,391	1,13,391		
						Voted-Sixth-Schedule-Garo	430	Voucher	9,59,073	3,500	71,025	11,000	8,73,548	9,55,573		
						Total Object Head-- 1 :				22,52,258	7,000	1,42,050	22,000	20,81,208	22,45,258	
						Total Sub Head :				22,52,258	7,000	1,42,050	22,000	20,81,208	22,45,258	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1902	Voucher	3,19,168	0	45,250	4,400	2,69,518	3,19,168		
						Voted-Sixth-Schedule-Garo	429	Voucher	3,19,168	0	45,250	4,400	2,69,518	3,19,168		
						Total Object Head-- 1 :				6,38,336	0	90,500	8,800	5,39,036	6,38,336	
						Total Sub Head :				6,38,336	0	90,500	8,800	5,39,036	6,38,336	
						(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1927	Voucher	76,220	0	0	0	76,220
			Voted-Sixth-Schedule-Garo	428	Voucher				76,220	0	0	0	76,220	76,220		
			Total Object Head-- 1 :						1,52,440	0	0	0	1,52,440	1,52,440		
			Total Sub Head :						1,52,440	0	0	0	1,52,440	1,52,440		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	1460	Voucher	75,594	0	0	0	75,594
						Voted-Sixth-Schedule-Garo	1904	Voucher	2,07,596	0	0	6,600	2,00,996	2,07,596		
						Voted-Sixth-Schedule-Garo	2536	Voucher	75,594	0	0	0	75,594	75,594		

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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:		DEC/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	432	Voucher	2,07,596	0	0	6,600	2,00,996	2,07,596			
									Total Object Head-- 1 :			5,66,380	0	0	13,200	5,53,180	5,66,380
									Total Sub Head :			5,66,380	0	0	13,200	5,53,180	5,66,380
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1459	Voucher	37,797	0	0	0	37,797	37,797			
							1903	Voucher	1,27,914	0	20,000	2,200	1,05,714	1,27,914			
							2535	Voucher	37,797	0	0	0	37,797	37,797			
							431	Voucher	1,27,914	0	20,000	2,200	1,05,714	1,27,914			
							Total Object Head-- 1 :			3,31,422	0	40,000	4,400	2,87,022	3,31,422		
							Total Sub Head :			3,31,422	0	40,000	4,400	2,87,022	3,31,422		
			Total Minor Head 112 :						39,40,836	7,000	2,72,550	48,400	36,12,886	39,33,836			
			Total Sub Major Head 2 :						39,40,836	7,000	2,72,550	48,400	36,12,886	39,33,836			
			Total Major Head 3454 :						39,40,836	7,000	2,72,550	48,400	36,12,886	39,33,836			
			Total of Month :						39,40,836	7,000	2,72,550	48,400	36,12,886	39,33,836			
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	291	Voucher	9,63,085	3,500	71,025	0	8,88,560	9,59,585			
						Voted-Sixth-Schedule-Garo	297	Voucher	1,13,391	0	0	0	1,13,391	1,13,391			
						Total Object Head-- 1 :					10,76,476	3,500	71,025	0	10,01,951	10,72,976	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1274	Voucher	8,730	0	0	0	8,730	8,730		
					Voted-Sixth-Schedule-Garo		1536	Voucher	60,292	0	0	0	60,292	60,292			
					Total Object Head-- 11 :					69,022	0	0	0	69,022	69,022		
					Total Sub Head :					11,45,498	3,500	71,025	0	10,70,973	11,41,998		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	3,19,168	0	45,250	0	2,73,918	3,19,168	
								Total Object Head-- 1 :					3,19,168	0	45,250	0	2,73,918
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1177	Voucher	25,914	0	0	0	25,914	25,914	
			Voted-Sixth-Schedule-Garo					1390	Voucher	29,680	0	0	0	29,680	29,680		
			Total Object Head-- 11 :					55,594	0	0	0	55,594	55,594				
			Total Sub Head :					3,74,762	0	45,250	0	3,29,512	3,74,762				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	290	Voucher	78,509	0	0	0	78,509	78,509		
						Total Object Head-- 1 :					78,509	0	0	0	78,509	78,509	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	1176	Voucher	15,492	0	0	0	15,492	15,492			

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				15,492	0	0		0	15,492	15,492
					Total Sub Head :				94,001	0	0		0	94,001	94,001	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	292	Voucher	2,07,596	0	0	2,200	2,05,396	2,07,596
							Voted-Sixth-Schedule-Garo	296	Voucher	75,594	0	0	0	75,594	75,594	
					Total Object Head-- 1 :				2,83,190	0	0		2,200	2,80,990	2,83,190	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1178	Voucher	26,884	0	0	0	26,884	26,884	
							Voted-Sixth-Schedule-Garo	1391	Voucher	6,926	0	0	0	6,926	6,926	
							Voted-Sixth-Schedule-Garo	1498	Voucher	36,874	0	0	0	36,874	36,874	
					Total Object Head-- 11 :				70,684	0	0		0	70,684	70,684	
					Total Sub Head :				3,53,874	0	0		2,200	3,51,674	3,53,874	
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	1,27,914	0	20,000	0	1,07,914	1,27,914
							Voted-Sixth-Schedule-Garo	295	Voucher	37,797	0	0	0	37,797	37,797	
					Total Object Head-- 1 :				1,65,711	0	20,000		0	1,45,711	1,65,711	
					11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1175	Voucher	41,818	0	0	0	41,818	41,818	
							Voted-Sixth-Schedule-Garo	1392	Voucher	14,985	0	0	0	14,985	14,985	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				56,803	0	0		0	56,803	56,803
						Total Sub Head :				2,22,514	0	20,000		0	2,02,514	2,22,514
						Total Minor Head 112 :				21,90,649	3,500	1,36,275		2,200	20,48,674	21,87,149
						Total Sub Major Head 2 :				21,90,649	3,500	1,36,275		2,200	20,48,674	21,87,149
						Total Major Head 3454 :				21,90,649	3,500	1,36,275		2,200	20,48,674	21,87,149
						Total of Month :				21,90,649	3,500	1,36,275		2,200	20,48,674	21,87,149
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		897	Voucher	5,398	0	0		0	5,398	5,398
						Voted-Sixth-Schedule-Garo		898	Voucher	10,38,679	3,500	71,025		0	9,64,154	10,35,179
						Voted-Sixth-Schedule-Garo		942	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Voted-Sixth-Schedule-Garo		943	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				12,44,203	3,500	71,025		0	11,69,678	12,40,703
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1442	Voucher	18,886	0	0		0	18,886	18,886

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	1469	Voucher	24,949	0	0	0	24,949	24,949		
						Voted-Sixth-Schedule-Garo	2129	Voucher	10,331	0	0	0	10,331	10,331		
						Voted-Sixth-Schedule-Garo	2505	Voucher	18,710	0	0	0	18,710	18,710		
						Voted-Sixth-Schedule-Garo	3090	Voucher	15,320	0	0	0	15,320	15,320		
						Voted-Sixth-Schedule-Garo	3232	Voucher	33,773	0	0	0	33,773	33,773		
						Voted-Sixth-Schedule-Garo	677	Voucher	10,835	0	0	0	10,835	10,835		
						Total Object Head-- 11 :				1,32,804	0	0	0	1,32,804	1,32,804	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2708	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Garo	3505	Voucher	93,600	0	0	0	93,600	93,600		
						Voted-Sixth-Schedule-Garo	3506	Voucher	82,400	0	0	0	82,400	82,400		
						Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000	
					Total Sub Head :					15,77,007	3,500	71,025	0	15,02,482	15,73,507	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	767	Voucher	3,19,168	0	45,250	0	2,73,918	3,19,168		
						Total Object Head-- 1 :				3,19,168	0	45,250	0	2,73,918	3,19,168	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1470	Voucher	10,199	0	0	0	10,199	10,199		
			Voted-Sixth-	2506		Voucher	12,626	0	0	0	12,626	12,626				

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Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura															
Month of Account:		MAR/2026															
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		Voted-Sixth-Schedule-Garo	2942	Voucher	14,899	0	0	0	14,899	14,899		
							Voted-Sixth-Schedule-Garo	3233	Voucher	1,578	0	0	0	1,578	1,578		
							Voted-Sixth-Schedule-Garo	674	Voucher	10,836	0	0	0	10,836	10,836		
						Total Object Head-- 11 :					50,138	0	0	0	50,138	50,138	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2478	Voucher	3,000	0	0	0	3,000	3,000		
							Voted-Sixth-Schedule-Garo	2483	Voucher	13,749	0	0	0	13,749	13,749		
							Voted-Sixth-Schedule-Garo	2885	Voucher	23,100	0	0	0	23,100	23,100		
							Voted-Sixth-Schedule-Garo	3683	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- 13 :					1,19,849	0	0	0	1,19,849	1,19,849	
					Total Sub Head :					4,89,155	0	45,250	0	4,43,905	4,89,155		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	900	Voucher	78,509	0	0	0	78,509	78,509		
						Total Object Head-- 1 :					78,509	0	0	0	78,509	78,509	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1443	Voucher	11,746	0	0	0	11,746	11,746		
							Voted-Sixth-Schedule-Garo	2507	Voucher	10,959	0	0	0	10,959	10,959		
							Voted-Sixth-Schedule-Garo	2670	Voucher	5,371	0	0	0	5,371	5,371		
							Voted-Sixth-Schedule-Garo	2943	Voucher	20,968	0	0	0	20,968	20,968		

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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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	676	Voucher	11,117	0	0	0	11,117	11,117		
						Total Object Head-- 11 :		60,161	0	0	0	60,161	60,161			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2888	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	3512	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :		75,000	0	0	0	75,000	75,000			
					Total Sub Head :		2,13,670	0	0	0	2,13,670	2,13,670				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	765	Voucher	2,83,190	0	0	2,200	2,80,990	2,83,190		
						Total Object Head-- 1 :		2,83,190	0	0	2,200	2,80,990	2,83,190			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1444	Voucher	15,163	0	0	0	15,163	15,163		
						Voted-Sixth-Schedule-Garo	1468	Voucher	25,630	0	0	0	25,630	25,630		
						Voted-Sixth-Schedule-Garo	2153	Voucher	17,558	0	0	0	17,558	17,558		
						Voted-Sixth-Schedule-Garo	2477	Voucher	23,135	0	0	0	23,135	23,135		
						Voted-Sixth-Schedule-Garo	2969	Voucher	40,361	0	0	0	40,361	40,361		
						Voted-Sixth-Schedule-Garo	3234	Voucher	9,675	0	0	0	9,675	9,675		
						Voted-Sixth-Schedule-Garo	673	Voucher	20,970	0	0	0	20,970	20,970		
						Total Object Head-- 11 :										

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances						1,52,492	0	0	0		1,52,492	1,52,492
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2889	Voucher	30,000	0	0	0	30,000	30,000			
						Voted-Sixth-Schedule-Garo	3681	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 13 :						50,000	0	0	0	50,000	50,000	
					Total Sub Head :						4,85,682	0	0	2,200	4,83,482	4,85,682	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	768	Voucher	1,65,711	0	20,000	0	1,45,711	1,65,711			
					Total Object Head-- 1 :						1,65,711	0	20,000	0	1,45,711	1,65,711	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1446	Voucher	10,240	0	0	0	10,240	10,240			
						Voted-Sixth-Schedule-Garo	2131	Voucher	8,140	0	0	0	8,140	8,140			
						Voted-Sixth-Schedule-Garo	2479	Voucher	6,073	0	0	0	6,073	6,073			
						Voted-Sixth-Schedule-Garo	3091	Voucher	20,033	0	0	0	20,033	20,033			
						Voted-Sixth-Schedule-Garo	675	Voucher	16,142	0	0	0	16,142	16,142			
					Total Object Head-- 11 :						60,628	0	0	0	60,628	60,628	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2890	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Garo	3514	Voucher	40,000	0	0	0	40,000	40,000			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				2,86,339	0	20,000	0	2,66,339	2,86,339	
						Total Minor Head 112 :				30,51,853	3,500	1,36,275	2,200	29,09,878	30,48,353	
						Total Sub Major Head 2 :				30,51,853	3,500	1,36,275	2,200	29,09,878	30,48,353	
						Total Major Head 3454 :				30,51,853	3,500	1,36,275	2,200	29,09,878	30,48,353	
				Total of Month :				30,51,853	3,500	1,36,275	2,200	29,09,878	30,48,353			
				Total of DDO 2800003 :				2,58,42,946	56,000	16,91,050	2,31,000	2,38,64,896	2,57,86,946			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,57,86,946	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,34,74,853
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							2,87,614
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							7,90,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							37,80,644
			(02) Centrally Assisted National Sample Survey				(11) Travel Expenses,		Voted-Sixth-Schedule-Garo							

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Department :	Planning Department						
Treasury :	Tura Treasury						
D.D.O. :	2800003 District Statistical Officer West Garo Hills Tura						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	Scheme	0	Conveyance Allowances		1,55,174
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,59,849
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,18,304
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,29,943
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,25,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31,70,932
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3,39,912
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,40,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19,76,793
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,87,928
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
							2,57,86,946

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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
										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	
Month of Account:		JUL/2025																													
Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)													

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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:		JUL/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	392	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
Month of Account:		AUG/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	387	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

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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:		AUG/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 :										84,427	0	0		0	84,427	84,427
Month of Account:		SEP/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	1686	Voucher	84,427	0	0		0	84,427	84,427
							Voted-Sixth-Schedule-Garo	79	Voucher	84,427	0	0		0	84,427	84,427
						Total Object Head-- 1 :			1,68,854	0	0		0	1,68,854	1,68,854	
						Total Sub Head :			1,68,854	0	0		0	1,68,854	1,68,854	
						Total Minor Head 112 :			1,68,854	0	0		0	1,68,854	1,68,854	
						Total Sub Major Head 2 :			1,68,854	0	0		0	1,68,854	1,68,854	
						Total Major Head 3454 :			1,68,854	0	0		0	1,68,854	1,68,854	
Total of Month :										1,68,854	0	0		0	1,68,854	1,68,854
Month of Account:		OCT/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	0	(11) Travel Expenses,		Voted-Sixth-	369	Voucher	4,500	0	0		0	4,500	4,500

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		OCT/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	Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				4,500	0	0		0	4,500	4,500
						Total Minor Head 112 :				4,500	0	0		0	4,500	4,500
						Total Sub Major Head 2 :				4,500	0	0		0	4,500	4,500
						Total Major Head 3454 :				4,500	0	0		0	4,500	4,500
						Total of Month :				4,500	0	0		0	4,500	4,500
Month of Account:		NOV/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		108	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						

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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:		NOV/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		
											0	0	0	0	84,427	84,427
Month of Account:		DEC/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		2084	Voucher	85,473	0	0	0	0	85,473	85,473
Voted-Sixth-Schedule-Garo							512	Voucher	85,473	0	0	0	0	85,473	85,473	
Voted-Sixth-Schedule-Garo							885	Voucher	4,184	0	0	0	0	4,184	4,184	
Total Object Head-- 1 :						1,75,130	0	0	0	1,75,130	1,75,130					
Total Sub Head :						1,75,130	0	0	0	1,75,130	1,75,130					
Total Minor Head 112 :						1,75,130	0	0	0	1,75,130	1,75,130					
Total Sub Major Head 2 :						1,75,130	0	0	0	1,75,130	1,75,130					
Total Major Head 3454 :						1,75,130	0	0	0	1,75,130	1,75,130					
Total of Month :					1,75,130	0	0	0	1,75,130	1,75,130						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	782	Voucher	85,473	0	0		0	85,473	85,473
						Total Object Head-- 1 :				85,473	0	0		0	85,473	85,473
						Total Sub Head :				85,473	0	0		0	85,473	85,473
						Total Minor Head 112 :				85,473	0	0		0	85,473	85,473
						Total Sub Major Head 2 :				85,473	0	0		0	85,473	85,473
						Total Major Head 3454 :				85,473	0	0		0	85,473	85,473
						Total of Month :				85,473	0	0		0	85,473	85,473
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	733	Voucher	85,473	0	0		0	85,473	85,473
						Total Object Head-- 1 :				85,473	0	0		0	85,473	85,473
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1316	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				94,473	0	0		0	94,473	94,473
						Total Minor Head 112 :				94,473	0	0		0	94,473	94,473

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head	2 :			94,473	0	0		0	94,473	94,473
						Total Major Head	3454 :			94,473	0	0		0	94,473	94,473
						Total of Month	:			94,473	0	0		0	94,473	94,473
						Total of DDO	2800004 :			10,33,600	0	0		0	10,33,600	10,33,600
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,33,600
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								10,15,600
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								18,000
																10,33,600

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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							
Month of Account:		JUL/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	391	Voucher	84,427	0	0			0	84,427	84,427							

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		JUL/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	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
Month of Account:		AUG/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	388	Voucher	86,811	0	0		0	86,811	86,811
						Total Object Head-- 1 :				86,811	0	0		0	86,811	86,811
						Total Sub Head :				86,811	0	0		0	86,811	86,811
						Total Minor Head 112 :				86,811	0	0		0	86,811	86,811
						Total Sub Major Head 2 :				86,811	0	0		0	86,811	86,811
						Total Major Head 3454 :				86,811	0	0		0	86,811	86,811
						Total of Month :				86,811	0	0		0	86,811	86,811

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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:		SEP/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	1597	Voucher	86,811	0	0	0	0	86,811	86,811	
						Voted-Sixth-Schedule-Garo	78	Voucher	86,811	0	0	0	0	86,811	86,811	
						Total Object Head-- 1 :			1,73,622	0	0	0	0	1,73,622	1,73,622	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1534	Voucher	9,000	0	0	0	0	9,000	9,000	
						Total Object Head-- 11 :			9,000	0	0	0	0	9,000	9,000	
						Total Sub Head :			1,82,622	0	0	0	0	1,82,622	1,82,622	
					Total Minor Head 112 :			1,82,622	0	0	0	0	1,82,622	1,82,622		
					Total Sub Major Head 2 :			1,82,622	0	0	0	0	1,82,622	1,82,622		
					Total Major Head 3454 :			1,82,622	0	0	0	0	1,82,622	1,82,622		
					Total of Month :			1,82,622	0	0	0	0	1,82,622	1,82,622		
Month of Account:		NOV/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	109	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	

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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:		NOV/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			Total Minor Head 112 :				86,811	0	0	0		86,811	86,811	
					Total Sub Major Head 2 :				86,811	0	0	0		86,811	86,811	
					Total Major Head 3454 :				86,811	0	0	0		86,811	86,811	
Total of Month :					86,811				0	0	0		86,811	86,811		
Month of Account:		DEC/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	1004	Voucher	4,312	0	0	0		4,312	4,312	
						Voted-Sixth-Schedule-Garo	2002	Voucher	87,889	0	0	0		87,889	87,889	
						Voted-Sixth-Schedule-Garo	434	Voucher	87,889	0	0	0		87,889	87,889	
						Total Object Head-- 1 :		1,80,090	0	0	0		1,80,090	1,80,090		
						Total Sub Head :		1,80,090	0	0	0		1,80,090	1,80,090		
						Total Minor Head 112 :		1,80,090	0	0	0		1,80,090	1,80,090		
							Total Sub Major Head 2 :		1,80,090	0	0	0		1,80,090	1,80,090	
							Total Major Head 3454 :		1,80,090	0	0	0		1,80,090	1,80,090	
							Total of Month :		1,80,090	0	0	0		1,80,090	1,80,090	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	646	Voucher	87,889	0	0	0	0	87,889	87,889
					Total Object Head-- 1 :					87,889	0	0	0	0	87,889	87,889
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	570	Voucher	4,500	0	0	0	0	4,500	4,500
					Total Object Head-- 11 :					4,500	0	0	0	0	4,500	4,500
					Total Sub Head :					92,389	0	0	0	0	92,389	92,389
					Total Minor Head 112 :					92,389	0	0	0	0	92,389	92,389
					Total Sub Major Head 2 :					92,389	0	0	0	0	92,389	92,389
					Total Major Head 3454 :					92,389	0	0	0	0	92,389	92,389
Total of Month :										92,389	0	0	0	0	92,389	92,389
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	688	Voucher	87,889	0	0	0	0	87,889	87,889
					Total Object Head-- 1 :					87,889	0	0	0	0	87,889	87,889
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1615	Voucher	4,500	0	0	0	0	4,500	4,500
					Total Object Head-- 11 :					4,500	0	0	0	0	4,500	4,500

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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:		MAR/2026																		
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					Total Sub Head :				92,389	0		0		0	92,389	92,389	
								Total Minor Head 112 :		92,389	0		0		0	92,389	92,389			
								Total Sub Major Head 2 :		92,389	0		0		0	92,389	92,389			
								Total Major Head 3454 :		92,389	0		0		0	92,389	92,389			
								Total of Month :		92,389	0		0		0	92,389	92,389			
								Total of DDO 2800005 :				10,61,958	0		0		0	10,61,958	10,61,958	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																		DDO wise Total (Original +Reconcilation+IA) :		10,61,958
<u>Summary of DDO wise expenditure</u>																				
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Garo								10,43,958	
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo								18,000	
																				10,61,958

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :			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-- 1 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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					
Month of Account:		JUL/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 :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		JUL/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		137	Voucher	6,69,305	0	31,101	8,800		6,29,404	6,69,305
						Voted-Sixth-Schedule-Garo		45	Voucher	1,01,519	0	0	0		1,01,519	1,01,519
						Voted-Sixth-Schedule-Garo		686	Voucher	90,579	0	0	0		90,579	90,579
						Voted-Sixth-Schedule-Garo		82	Voucher	60,286	0	3,640	2,200		54,446	60,286
					Total Object Head-- 1 :					9,21,689	0	34,741	11,000		8,75,948	9,21,689
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		443	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		644	Voucher	50,000	0	0	0		50,000	50,000
						Voted-Sixth-Schedule-Garo		645	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
					Total Object Head-- 13 :					3,00,000	0	0	0		3,00,000	3,00,000
			Total Sub Head :					12,21,689	0	34,741	11,000		11,75,948	12,21,689		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		142	Voucher	54,311	0	0	2,200		52,111	54,311
						Total Object Head-- 1 :					54,311	0	0	2,200		52,111
					13. Office Expenses	Voted-Sixth-Schedule-Garo		412	Voucher	50,000	0	0	0		50,000	50,000
						Voted-Sixth-Schedule-Garo		431	Voucher	50,000	0	0	0		50,000	50,000
					Total Object Head-- 13 :					1,00,000	0	0	0		1,00,000	1,00,000
			Total Sub Head :					1,54,311	0	0	2,200		1,52,111	1,54,311		

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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:		JUL/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			Total Minor Head 112 :			13,76,000	0	34,741	13,200	13,28,059	13,76,000					
					Total Sub Major Head 2 :			13,76,000	0	34,741	13,200	13,28,059	13,76,000					
					Total Major Head 3454 :			13,76,000	0	34,741	13,200	13,28,059	13,76,000					
Total of Month :									13,76,000	0	34,741	13,200	13,28,059	13,76,000				
Month of Account:		AUG/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	129	Voucher	1,04,350	0	0	0	1,04,350	1,04,350				
						Voted-Sixth-Schedule-Garo	53	Voucher	6,88,460	0	32,470	8,800	6,47,190	6,88,460				
						Voted-Sixth-Schedule-Garo	55	Voucher	62,063	0	3,750	2,200	56,113	62,063				
						Total Object Head-- 1 :				8,54,873	0	36,220	11,000	8,07,653	8,54,873			
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	145	Voucher	50,000	0	0	0	50,000	50,000					
					Voted-Sixth-Schedule-Garo	146	Voucher	50,000	0	0	0	50,000	50,000					
					Voted-Sixth-Schedule-Garo	178	Voucher	50,000	0	0	0	50,000	50,000					
					Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000				
				Total Sub Head :									10,04,873	0	36,220	11,000	9,57,653	10,04,873

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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:		AUG/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	56	Voucher	55,926	0	0	2,200		53,726	55,926
Total Object Head-- 1 :										55,926	0	0	2,200		53,726	55,926
Total Sub Head :										55,926	0	0	2,200		53,726	55,926
Total Minor Head 112 :										10,60,799	0	36,220	13,200		10,11,379	10,60,799
Total Sub Major Head 2 :										10,60,799	0	36,220	13,200		10,11,379	10,60,799
Total Major Head 3454 :										10,60,799	0	36,220	13,200		10,11,379	10,60,799
Total of Month :										10,60,799	0	36,220	13,200		10,11,379	10,60,799
Month of Account:		SEP/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	202	Voucher	1,04,350	0	0	0		1,04,350	1,04,350
							Voted-Sixth-Schedule-Garo	258	Voucher	6,88,460	3,500	22,470	8,800		6,53,690	6,84,960
							Voted-Sixth-Schedule-Garo	259	Voucher	62,063	1,750	3,750	2,200		54,363	60,313
							Voted-Sixth-Schedule-Garo	817	Voucher	1,04,350	0	0	0		1,04,350	1,04,350
							Voted-Sixth-Schedule-Garo	818	Voucher	6,88,460	3,500	22,470	8,800		6,53,690	6,84,960
							Voted-Sixth-Schedule-Garo	827	Voucher	62,063	1,750	3,750	2,200		54,363	60,313

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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:		SEP/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	Total Object Head-- 1 :				17,09,746	10,500	52,440	22,000	16,24,806	16,99,246	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	640	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 11 :				75,000	0	0	0	75,000	75,000		
			Total Sub Head :				17,84,746	10,500	52,440	22,000	16,99,806	17,74,246				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	260	Voucher	55,926	0	0	2,200	53,726	55,926		
						Voted-Sixth-Schedule-Garo	826	Voucher	55,926	0	0	2,200	53,726	55,926		
					Total Object Head-- 1 :				1,11,852	0	0	4,400	1,07,452	1,11,852		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	641	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 11 :				75,000	0	0	0	75,000	75,000	
			Total Sub Head :				1,86,852	0	0	4,400	1,82,452	1,86,852				
			Total Minor Head 112 :				19,71,598	10,500	52,440	26,400	18,82,258	19,61,098				
			Total Sub Major Head 2 :				19,71,598	10,500	52,440	26,400	18,82,258	19,61,098				
			Total Major Head 3454 :				19,71,598	10,500	52,440	26,400	18,82,258	19,61,098				
			Total of Month :				19,71,598	10,500	52,440	26,400	18,82,258	19,61,098				
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		OCT/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		163	Voucher	38,000	0	0		0	38,000	38,000
Total Object Head-- 11 :										38,000	0	0		0	38,000	38,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		263	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		264	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		265	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		266	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		267	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		268	Voucher	80,000	0	0		0	80,000	80,000
Total Object Head-- 13 :										3,80,000	0	0		0	3,80,000	3,80,000
Total Sub Head :										4,18,000	0	0		0	4,18,000	4,18,000
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		164	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		66	Voucher	75,000	0	0		0	75,000	75,000
Total Object Head-- 11 :										85,000	0	0		0	85,000	85,000
					13. Office Expenses	Voted-Sixth-Schedule-Garo		269	Voucher	90,000	0	0		0	90,000	90,000
Total Object Head-- 13 :										90,000	0	0		0	90,000	90,000
Total Sub Head :										1,75,000	0	0		0	1,75,000	1,75,000

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Department :		Planning Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara															
Month of Account:		OCT/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	Total Minor Head 112 :						5,93,000	0	0	0	5,93,000	5,93,000			
			Total Sub Major Head 2 :						5,93,000	0	0	0	5,93,000	5,93,000			
			Total Major Head 3454 :						5,93,000	0	0	0	5,93,000	5,93,000			
Total of Month :						5,93,000	0	0	0	5,93,000	5,93,000						
Month of Account:		NOV/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	232	Voucher	1,04,350	0	0	0	1,04,350	1,04,350			
						Voted-Sixth-Schedule-Garo	233	Voucher	7,50,523	5,250	26,220	11,000	7,08,053	7,45,273			
						Voted-Sixth-Schedule-Garo	242	Voucher	41,391	0	0	0	41,391	41,391			
						Voted-Sixth-Schedule-Garo	243	Voucher	12,417	0	0	0	12,417	12,417			
						Voted-Sixth-Schedule-Garo	463	Voucher	36,830	0	0	0	36,830	36,830			
						Voted-Sixth-Schedule-Garo	467	Voucher	5,200	0	0	0	5,200	5,200			
						Total Object Head-- 1 :						9,50,711	5,250	26,220	11,000	9,08,241	9,45,461
						Total Sub Head :						9,50,711	5,250	26,220	11,000	9,08,241	9,45,461
3454			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	26,509	0	0	0	26,509	26,509			

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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:		NOV/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	464	Voucher	315	0	0	0		315	315
Total Object Head-- 1 :										26,824	0	0	0		26,824	26,824
Total Sub Head :										26,824	0	0	0		26,824	26,824
Total Minor Head 112 :										9,77,535	5,250	26,220	11,000		9,35,065	9,72,285
Total Sub Major Head 2 :										9,77,535	5,250	26,220	11,000		9,35,065	9,72,285
Total Major Head 3454 :										9,77,535	5,250	26,220	11,000		9,35,065	9,72,285
Total of Month :										9,77,535	5,250	26,220	11,000		9,35,065	9,72,285
Month of Account:		DEC/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	213	Voucher	8,01,492	5,250	26,220	11,000		7,59,022	7,96,242
							Voted-Sixth-Schedule-Garo	221	Voucher	1,05,650	0	0	0		1,05,650	1,05,650
							Voted-Sixth-Schedule-Garo	677	Voucher	28,000	0	0	0		28,000	28,000
							Voted-Sixth-Schedule-Garo	834	Voucher	1,05,650	0	0	0		1,05,650	1,05,650
							Voted-Sixth-Schedule-Garo	921	Voucher	8,01,492	0	26,220	11,000		7,64,272	8,01,492
Total Object Head-- 1 :																

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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:		DEC/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					18,42,284	5,250	52,440		22,000	17,62,594	18,37,034
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	611	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	612	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	678	Voucher	6,500	0	0	0	6,500	6,500		
						Voted-Sixth-Schedule-Garo	737	Voucher	16,500	0	0	0	16,500	16,500		
						Voted-Sixth-Schedule-Garo	738	Voucher	13,500	0	0	0	13,500	13,500		
					Total Object Head-- 11 :					76,500	0	0	0	76,500	76,500	
			Total Sub Head :					19,18,784	5,250	52,440	22,000	18,39,094	19,13,534			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	214	Voucher	37,797	0	0	0	37,797	37,797		
						Voted-Sixth-Schedule-Garo	920	Voucher	37,797	0	0	0	37,797	37,797		
				Total Object Head-- 1 :					75,594	0	0	0	75,594	75,594		
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	710	Voucher	44,500	0	0	0	44,500	44,500			
					Voted-Sixth-Schedule-Garo	711	Voucher	30,400	0	0	0	30,400	30,400			
					Voted-Sixth-Schedule-Garo	712	Voucher	5,300	0	0	0	5,300	5,300			
					Voted-Sixth-Schedule-Garo	713	Voucher	5,300	0	0	0	5,300	5,300			

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Department :		Planning Department																						
Treasury :		Baghmara Treasury																						
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																						
Month of Account:		DEC/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	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				85,500	0	0	0	85,500	85,500									
						Total Sub Head :				1,61,094	0	0	0	1,61,094	1,61,094									
						Total Minor Head 112 :				20,79,878	5,250	52,440	22,000	20,00,188	20,74,628									
						Total Sub Major Head 2 :				20,79,878	5,250	52,440	22,000	20,00,188	20,74,628									
						Total Major Head 3454 :				20,79,878	5,250	52,440	22,000	20,00,188	20,74,628									
Total of Month :										20,79,878	5,250	52,440	22,000	20,00,188	20,74,628									
Month of Account:		FEB/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				216	Voucher	8,03,908	3,000	26,220	11,000	7,63,688	8,00,908							
						Voted-Sixth-Schedule-Garo				247	Voucher	1,05,650	0	0	0	1,05,650	1,05,650							
						Total Object Head-- 1 :				9,09,558	3,000	26,220	11,000	8,69,338	9,06,558									
						Total Sub Head :				9,09,558	3,000	26,220	11,000	8,69,338	9,06,558									
					(16) Data Rank And Electronic Data Processing	0				01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				217	Voucher	37,797	0	0	0	37,797	37,797		
Total Object Head-- 1 :											37,797	0	0	0	37,797	37,797								

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Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	Total Sub Head :						37,797	0	0	0	37,797	37,797	
				Total Minor Head 112 :						9,47,355	3,000	26,220	11,000	9,07,135	9,44,355	
				Total Sub Major Head 2 :						9,47,355	3,000	26,220	11,000	9,07,135	9,44,355	
				Total Major Head 3454 :						9,47,355	3,000	26,220	11,000	9,07,135	9,44,355	
Total of Month :						9,47,355	3,000	26,220	11,000	9,07,135	9,44,355					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1555	Voucher	54,459	0	0	0	54,459	54,459		
						Voted-Sixth-Schedule-Garo	251	Voucher	7,15,774	3,000	26,220	11,000	6,75,554	7,12,774		
						Voted-Sixth-Schedule-Garo	255	Voucher	1,05,650	0	0	0	1,05,650	1,05,650		
						Total Object Head-- 1 :						8,75,883	3,000	26,220	11,000	8,35,663
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	787	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	788	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	789	Voucher	10,000	0	0	0	10,000	10,000		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	790	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	798	Voucher	47,500	0	0	0	47,500	47,500		
						Voted-Sixth-Schedule-Garo	800	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	801	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	802	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	803	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	804	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Garo	805	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	806	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 11 :				1,46,500	0	0	0	1,46,500	1,46,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1019	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
						Voted-Sixth-Schedule-Garo	1020	Voucher	1,30,000	0	0	0	1,30,000	1,30,000		
						Voted-Sixth-Schedule-Garo	1772	Voucher	9,80,000	0	0	0	9,80,000	9,80,000		
						Total Object Head-- 13 :				12,50,000	0	0	0	12,50,000	12,50,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1773	Voucher	7,34,400	0	0	0	7,34,400	7,34,400		

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :			7,34,400	0	0	0	7,34,400	7,34,400	
						Total Sub Head :			30,06,783	3,000	26,220	11,000	29,66,563	30,03,783	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	37,797	0	0	0	37,797	37,797	
									Total Object Head-- 1 :			37,797	0	0	0
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	761	Voucher	16,000	0	0	0	16,000	16,000	
							797	Voucher	61,000	0	0	0	61,000	61,000	
							814	Voucher	78,000	0	0	0	78,000	78,000	
							903	Voucher	63,000	0	0	0	63,000	63,000	
							Total Object Head-- 11 :			2,18,000	0	0	0	2,18,000	2,18,000
							13. Office Expenses	Voted-Sixth-Schedule-Garo	1668	Voucher	1,50,000	0	0	0	1,50,000
					773	Voucher			1,20,000	0	0	0	1,20,000	1,20,000	
					Total Object Head-- 13 :				2,70,000	0	0	0	2,70,000	2,70,000	
					Total Sub Head :			5,25,797	0	0	0	5,25,797	5,25,797		
					Total Minor Head 112 :			35,32,580	3,000	26,220	11,000	34,92,360	35,29,580		
					Total Sub Major Head 2 :			35,32,580	3,000	26,220	11,000	34,92,360	35,29,580		
					Total Major Head 3454 :			35,32,580	3,000	26,220	11,000	34,92,360	35,29,580		

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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:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross 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 :													35,32,580	3,000	26,220	11,000	34,92,360	35,29,580		
Total of DDO 2800002 :													1,52,75,396	27,000	3,54,724	1,21,000	1,47,72,672	1,52,48,396		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :													1,52,48,396							
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							1,05,61,320	
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo							3,36,000	
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses			Voted-Sixth-Schedule-Garo							20,80,000	
3454	02	112	(01) State Statistics Organisations					0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo							7,34,400	
3454	02	112	(16) Data Rank And Electronic Data Processing					0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							6,13,176	
3454	02	112	(16) Data Rank And Electronic Data Processing					0	11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo							4,63,500	
3454	02	112	(16) Data Rank And Electronic Data Processing					0	13. Office Expenses			Voted-Sixth-Schedule-Garo							4,60,000	
													1,52,48,396							

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as 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											
Month of Account:				JUL/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		67	Voucher	92,728		0		6,000		0		86,728		92,728									

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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:		JUL/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	Total Object Head-- 1 :				92,728	0	6,000	0	86,728	92,728	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	174	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 :				97,228	0	6,000	0	91,228	97,228		
					Total Minor Head 112 :				97,228	0	6,000	0	91,228	97,228		
					Total Sub Major Head 2 :				97,228	0	6,000	0	91,228	97,228		
					Total Major Head 3454 :				97,228	0	6,000	0	91,228	97,228		
Total of Month :										97,228	0	6,000	0	91,228	97,228	
Month of Account:		AUG/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	68	Voucher	95,261	0	0	0	95,261	95,261		
					Total Object Head-- 1 :				95,261	0	0	0	95,261	95,261		
					Total Sub Head :				95,261	0	0	0	95,261	95,261		
					Total Minor Head 112 :				95,261	0	0	0	95,261	95,261		
					Total Sub Major Head 2 :				95,261	0	0	0	95,261	95,261		

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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:		AUG/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 :			95,261	0	0	0	95,261	95,261	
						Total of Month	:			95,261	0	0	0	95,261	95,261	
Month of Account:		SEP/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	30	Voucher	95,261	0	0	0	95,261	95,261		
									Total Object Head-- 1 :	95,261	0	0	0	95,261	95,261	
					Total Sub Head :					95,261	0	0	0	95,261	95,261	
					Total Minor Head 112 :					95,261	0	0	0	95,261	95,261	
					Total Sub Major Head 2 :					95,261	0	0	0	95,261	95,261	
					Total Major Head 3454 :					95,261	0	0	0	95,261	95,261	
					Total of Month :					95,261	0	0	0	95,261	95,261	
Month of Account:		OCT/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	35	Voucher	95,261	0	0	0	95,261	95,261		

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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:		OCT/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	Total Object Head-- 1 :				95,261	0	0	0	95,261	95,261	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	93	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 :				99,761	0	0	0	99,761	99,761	
						Total Minor Head 112 :				99,761	0	0	0	99,761	99,761	
						Total Sub Major Head 2 :				99,761	0	0	0	99,761	99,761	
						Total Major Head 3454 :				99,761	0	0	0	99,761	99,761	
						Total of Month :				99,761	0	0	0	99,761	99,761	
Month of Account:		NOV/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	42	Voucher		95,261	0	0	0	95,261	95,261	
						Total Object Head-- 1 :				95,261	0	0	0	95,261	95,261	
						Total Sub Head :				95,261	0	0	0	95,261	95,261	
						Total Minor Head 112 :				95,261	0	0	0	95,261	95,261	
						Total Sub Major Head 2 :				95,261	0	0	0	95,261	95,261	

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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:		NOV/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 :			95,261	0	0	0	95,261	95,261	
						Total of Month	:			95,261	0	0	0	95,261	95,261	
Month of Account:		DEC/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	17	Voucher	97,039	0	0	0	97,039	97,039	
							Voted-Sixth-Schedule-Khasi	373	Voucher	97,039	0	0	0	97,039	97,039	
							Voted-Sixth-Schedule-Khasi	58	Voucher	4,712	0	0	0	4,712	4,712	
						Total Object Head-- 1 :				1,98,790	0	0	0	1,98,790	1,98,790	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	427	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 :					2,03,290	0	0	0	2,03,290	2,03,290	
Total Minor Head 112 :						2,03,290	0	0	0	2,03,290	2,03,290					
Total Sub Major Head 2 :						2,03,290	0	0	0	2,03,290	2,03,290					
Total Major Head 3454 :						2,03,290	0	0	0	2,03,290	2,03,290					
Total of Month :						2,03,290	0	0	0	2,03,290	2,03,290					

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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								
Total of DDO		2800001 :		9,67,678	0	24,000	0	9,43,678	9,67,678	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									9,67,678	
Summary of DDO wise expenditure										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				9,54,178
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				13,500
										9,67,678

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800002 District Statistical Officer Mairang														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	632	Voucher	3,41,390	0	0	0	0	3,41,390	3,41,390
							Voted-Sixth-Schedule-Khasi	653	Voucher	2,92,620	0	0	0	0	2,92,620	2,92,620
					Total Object Head-- 14 :					6,34,010	0	0	0	0	6,34,010	6,34,010
					Total Sub Head :					6,34,010	0	0	0	0	6,34,010	6,34,010
					Total Minor Head 112 :					6,34,010	0	0	0	0	6,34,010	6,34,010
					Total Sub Major Head 2 :					6,34,010	0	0	0	0	6,34,010	6,34,010
					Total Major Head 3454 :					6,34,010	0	0	0	0	6,34,010	6,34,010
Total of Month :					6,34,010	0	0	0	0	6,34,010	6,34,010					
Total of DDO 2800002 :					6,34,010	0	0	0	0	6,34,010	6,34,010					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,34,010
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi										6,34,010
																6,34,010

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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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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		
Month of Account:		JUL/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	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	64	Voucher	76,866	0	11,000		0	65,866	76,866		

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Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais														
Month of Account:		JUL/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 :				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
Month of Account:		AUG/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	33	Voucher	79,092	0	11,000		0	68,092	79,092
						Total Object Head-- 1 :				79,092	0	11,000		0	68,092	79,092
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	169	Voucher	4,462	0	0		0	4,462	4,462
						Total Object Head-- 11 :				4,462	0	0		0	4,462	4,462
						Total Sub Head :				83,554	0	11,000		0	72,554	83,554
						Total Minor Head 112 :				83,554	0	11,000		0	72,554	83,554
						Total Sub Major Head 2 :				83,554	0	11,000		0	72,554	83,554

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Department :		Planning Department																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais																	
Month of Account:		AUG/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 :			83,554	0	11,000		0	72,554	83,554			
Total of Month :										83,554	0	11,000		0	72,554	83,554			
Month of Account:		SEP/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		227	Voucher	76,294	0	0		0	76,294	76,294			
						Voted-Sixth-Schedule-Khasi		284	Voucher	82,192	0	11,100		0	71,092	82,192			
						Voted-Sixth-Schedule-Khasi		88	Voucher	79,092	0	11,000		0	68,092	79,092			
						Total Object Head-- 1 :				2,37,578	0	22,100		0	2,15,478	2,37,578			
					Total Sub Head :				2,37,578	0	22,100		0	2,15,478	2,37,578				
					Total Minor Head 112 :				2,37,578	0	22,100		0	2,15,478	2,37,578				
					Total Sub Major Head 2 :				2,37,578	0	22,100		0	2,15,478	2,37,578				
Total Major Head 3454 :					2,37,578	0	22,100		0	2,15,478	2,37,578								
Total of Month :										2,37,578	0	22,100		0	2,15,478	2,37,578			
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais														
Month of Account:		OCT/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	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	143	Voucher	4,462	0	0	0	4,462	4,462		
						Total Object Head-- 11 :			4,462	0	0	0	4,462	4,462		
						Total Sub Head :			4,462	0	0	0	4,462	4,462		
						Total Minor Head 112 :			4,462	0	0	0	4,462	4,462		
						Total Sub Major Head 2 :			4,462	0	0	0	4,462	4,462		
						Total Major Head 3454 :			4,462	0	0	0	4,462	4,462		
						Total of Month :			4,462	0	0	0	4,462	4,462		
Month of Account:		NOV/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	71	Voucher	82,192	0	11,100	0	71,092	82,192		
						Total Object Head-- 1 :			82,192	0	11,100	0	71,092	82,192		
						Total Sub Head :			82,192	0	11,100	0	71,092	82,192		
						Total Minor Head 112 :			82,192	0	11,100	0	71,092	82,192		
						Total Sub Major Head 2 :			82,192	0	11,100	0	71,092	82,192		
						Total Major Head 3454 :			82,192	0	11,100	0	71,092	82,192		

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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:		NOV/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						
Total of Month :									82,192	0	11,100		0	71,092	82,192				
Month of Account:		DEC/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	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	371	Voucher	83,808	0	11,100		0	72,708	83,808				
						Voted-Sixth-Schedule-Khasi	91	Voucher	4,064	0	0		0	4,064	4,064				
						Voted-Sixth-Schedule-Khasi	92	Voucher	83,808	0	11,100		0	72,708	83,808				
						Total Object Head-- 1 :			1,71,680	0	22,200		0	1,49,480	1,71,680				
						Total Sub Head :			1,71,680	0	22,200		0	1,49,480	1,71,680				
						Total Minor Head 112 :			1,71,680	0	22,200		0	1,49,480	1,71,680				
						Total Sub Major Head 2 :			1,71,680	0	22,200		0	1,49,480	1,71,680				
						Total Major Head 3454 :			1,71,680	0	22,200		0	1,49,480	1,71,680				
Total of Month :									1,71,680	0	22,200		0	1,49,480	1,71,680				
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	91	Voucher	83,808	0	11,100	0	72,708	83,808		
						Total Object Head-- 1 :		83,808	0	11,100	0	72,708	83,808			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	188	Voucher	4,522	0	0	0	4,522	4,522		
						Total Object Head-- 11 :		4,522	0	0	0	4,522	4,522			
					Total Sub Head :		88,330	0	11,100	0	77,230	88,330				
					Total Minor Head 112 :		88,330	0	11,100	0	77,230	88,330				
					Total Sub Major Head 2 :		88,330	0	11,100	0	77,230	88,330				
					Total Major Head 3454 :		88,330	0	11,100	0	77,230	88,330				
Total of Month :									88,330	0	11,100	0	77,230	88,330		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	111	Voucher	83,808	0	5,100	0	78,708	83,808		
						Total Object Head-- 1 :		83,808	0	5,100	0	78,708	83,808			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	292	Voucher	4,522	0	0	0	4,522	4,522		
						Total Object Head-- 11 :		4,522	0	0	0	4,522	4,522			

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing				Total Sub Head :				88,330	0	5,100		0	83,230	88,330
							Total Minor Head 112 :				88,330	0	5,100		0	83,230	88,330
							Total Sub Major Head 2 :				88,330	0	5,100		0	83,230	88,330
							Total Major Head 3454 :				88,330	0	5,100		0	83,230	88,330
							Total of Month :				88,330	0	5,100		0	83,230	88,330
							Total of DDO 2800003 :				10,66,434	0	1,26,600		0	9,39,834	10,66,434
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	10,66,434
Summary of DDO wise expenditure																	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										10,48,466
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi										17,968
																	10,66,434

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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
					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		
Month of Account:		JUL/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	41	Voucher	89,195	0	0	0	89,195	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:		JUL/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	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
Month of Account:		AUG/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	71	Voucher	91,728	0	0		0	91,728	91,728
						Total Object Head-- 1 :				91,728	0	0		0	91,728	91,728
						Total Sub Head :				91,728	0	0		0	91,728	91,728
						Total Minor Head 112 :				91,728	0	0		0	91,728	91,728
						Total Sub Major Head 2 :				91,728	0	0		0	91,728	91,728
						Total Major Head 3454 :				91,728	0	0		0	91,728	91,728
						Total of Month :				91,728	0	0		0	91,728	91,728

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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:		SEP/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	128	Voucher	91,728	0	0	0	0	91,728	91,728	
						Voted-Sixth-Schedule-Khasi	235	Voucher	91,728	0	0	0	91,728	91,728		
						Total Object Head-- 1 :			1,83,456	0	0	0	1,83,456	1,83,456		
					Total Sub Head :			1,83,456	0	0	0	1,83,456	1,83,456			
					Total Minor Head 112 :			1,83,456	0	0	0	1,83,456	1,83,456			
					Total Sub Major Head 2 :			1,83,456	0	0	0	1,83,456	1,83,456			
					Total Major Head 3454 :			1,83,456	0	0	0	1,83,456	1,83,456			
Total of Month :			1,83,456	0	0	0	1,83,456	1,83,456								
Month of Account:		NOV/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	126	Voucher	91,728	0	0	0	0	91,728	91,728	
						Voted-Sixth-Schedule-Khasi	170	Voucher	4,576	0	0	0	4,576	4,576		
						Total Object Head-- 1 :			96,304	0	0	0	96,304	96,304		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	143	Voucher	9,000	0	0	0	9,000	9,000		
							Total Object Head-- 11 :			9,000	0	0	0	9,000	9,000	

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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:		NOV/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 :				1,05,304	0	0		0	1,05,304	1,05,304
						Total Minor Head 112 :				1,05,304	0	0		0	1,05,304	1,05,304
						Total Sub Major Head 2 :				1,05,304	0	0		0	1,05,304	1,05,304
						Total Major Head 3454 :				1,05,304	0	0		0	1,05,304	1,05,304
						Total of Month :				1,05,304	0	0		0	1,05,304	1,05,304
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	38	Voucher	45,760	0	0		0	45,760	45,760
						Total Object Head-- 11 :				45,760	0	0		0	45,760	45,760
						Total Sub Head :				45,760	0	0		0	45,760	45,760
						Total Minor Head 112 :				45,760	0	0		0	45,760	45,760
						Total Sub Major Head 2 :				45,760	0	0		0	45,760	45,760
						Total Major Head 3454 :				45,760	0	0		0	45,760	45,760
						Total of Month :				45,760	0	0		0	45,760	45,760
						Total of DDO 2800001 :				7,86,358	0	20,000		0	7,66,358	7,86,358

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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					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						7,86,358	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,31,598
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	54,760
							7,86,358

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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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh																
Month of Account:		MAY/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		
Month of Account:		JUL/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	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	42	Voucher	86,811	0	10,000		0	76,811	86,811		

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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:		JUL/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 :				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
Month of Account:		AUG/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	11	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
						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

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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:		SEP/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		206	Voucher	89,195	0	10,000		0	79,195	89,195
						Voted-Sixth-Schedule-Khasi		99	Voucher	89,195	0	10,000		0	79,195	89,195
					Total Object Head-- 1 :					1,78,390	0	20,000		0	1,58,390	1,78,390
					Total Sub Head :					1,78,390	0	20,000		0	1,58,390	1,78,390
					Total Minor Head 112 :					1,78,390	0	20,000		0	1,58,390	1,78,390
					Total Sub Major Head 2 :					1,78,390	0	20,000		0	1,58,390	1,78,390
					Total Major Head 3454 :					1,78,390	0	20,000		0	1,58,390	1,78,390
Total of Month :										1,78,390	0	20,000		0	1,58,390	1,78,390
Month of Account:		OCT/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	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		48	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :					9,000	0	0		0	9,000
					Total Sub Head :					9,000	0	0		0	9,000	9,000
					Total Minor Head 112 :					9,000	0	0		0	9,000	9,000
					Total Sub Major Head 2 :					9,000	0	0		0	9,000	9,000

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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:		DEC/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	20	Voucher	90,905	0	10,000	0		80,905	90,905	
						Voted-Sixth-Schedule-Khasi	251	Voucher	90,905	0	10,000	0		80,905	90,905	
					Total Object Head-- 1 :					1,81,810	0	20,000	0		1,61,810	1,81,810
					Total Sub Head :					1,81,810	0	20,000	0		1,61,810	1,81,810
					Total Minor Head 112 :					1,81,810	0	20,000	0		1,61,810	1,81,810
					Total Sub Major Head 2 :					1,81,810	0	20,000	0		1,61,810	1,81,810
					Total Major Head 3454 :					1,81,810	0	20,000	0		1,61,810	1,81,810
					Total of Month :					1,81,810	0	20,000	0		1,61,810	1,81,810
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	64	Voucher	90,905	0	10,000	0		80,905	90,905	
						Total Object Head-- 1 :					90,905	0	10,000	0		80,905
					Total Sub Head :					90,905	0	10,000	0		80,905	90,905
					Total Minor Head 112 :					90,905	0	10,000	0		80,905	90,905
					Total Sub Major Head 2 :					90,905	0	10,000	0		80,905	90,905

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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:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			90,905	0	10,000			0	80,905	90,905				
						Total of Month	:			90,905	0	10,000			0	80,905	90,905				
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
													8009	-	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	121	Voucher	90,905	0	10,000			0	80,905	90,905				
					Total Object Head-- 1 :					90,905	0	10,000			0	80,905	90,905				
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	306	Voucher	9,000	0	0			0	9,000	9,000				
					Total Object Head-- 11 :					9,000	0	0			0	9,000	9,000				
					Total Sub Head :					99,905	0	10,000			0	89,905	99,905				
					Total Minor Head 112 :					99,905	0	10,000			0	89,905	99,905				
					Total Sub Major Head 2 :					99,905	0	10,000			0	89,905	99,905				
Total Major Head 3454 :					99,905	0	10,000			0	89,905	99,905									
						Total of Month	:			99,905	0	10,000			0	89,905	99,905				
						Total of DDO	2800002 :			10,93,318	0	1,20,000			0	9,73,318	10,93,318				
Reconciliation Portion																					

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							10,93,318
<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	10,75,318
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18,000
							10,93,318

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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
					Total Object Head-- 2 :									14,520	0	0	0
					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
					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

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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:		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	10,160	10,160		
						Voted-Sixth-Schedule-Jaintia	283	Voucher	10,480	0	0	0	10,480	10,480		
					Total Object Head-- 11 :					20,640	0	0	0	20,640	20,640	
					Total Sub Head :					2,29,721	0	10,000	0	2,19,721	2,29,721	
					Total Minor Head 112 :					2,29,721	0	10,000	0	2,19,721	2,29,721	
					Total Sub Major Head 2 :					2,29,721	0	10,000	0	2,19,721	2,29,721	
					Total Major Head 3454 :					2,29,721	0	10,000	0	2,19,721	2,29,721	
					Total of Month :					2,29,721	0	10,000	0	2,19,721	2,29,721	
Month of Account:		JUL/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	32	Voucher	1,04,350	0	10,000	0	94,350	1,04,350		
						Voted-Sixth-Schedule-Jaintia	33	Voucher	90,211	0	0	0	90,211	90,211		
						Total Object Head-- 1 :					1,94,561	0	10,000	0	1,84,561	1,94,561
					02. Wages	Voted-Sixth-Schedule-Jaintia	250	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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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		JUL/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	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	396	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
Total Object Head-- 13 :										1,50,000	0	0	0		1,50,000	1,50,000
Total Sub Head :										3,59,081	0	10,000	0		3,49,081	3,59,081
Total Minor Head 112 :										3,59,081	0	10,000	0		3,49,081	3,59,081
Total Sub Major Head 2 :										3,59,081	0	10,000	0		3,49,081	3,59,081
Total Major Head 3454 :										3,59,081	0	10,000	0		3,49,081	3,59,081
Total of Month :										3,59,081	0	10,000	0		3,49,081	3,59,081
Month of Account:		AUG/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	92,794	0	0	0		92,794	92,794
										1,07,330	0	10,000	0		97,330	1,07,330
Total Object Head-- 1 :										2,00,124	0	10,000	0		1,90,124	2,00,124
Total Sub Head :										2,00,124	0	10,000	0		1,90,124	2,00,124
Total Minor Head 112 :										2,00,124	0	10,000	0		1,90,124	2,00,124
Total Sub Major Head 2 :										2,00,124	0	10,000	0		1,90,124	2,00,124

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Department :				Planning Department														
Treasury				Khliehriat Treasury														
D.D.O. :				2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:				AUG/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 :			2,00,124	0	10,000		0	1,90,124	2,00,124
								Total of Month	:			2,00,124	0	10,000		0	1,90,124	2,00,124
Month of Account:				SEP/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	107	Voucher	1,07,330	0	10,000		0	97,330	1,07,330		
							Voted-Sixth-Schedule-Jaintia	511	Voucher	92,794	0	0	0	92,794	92,794			
							Voted-Sixth-Schedule-Jaintia	512	Voucher	1,07,330	0	10,000	0	97,330	1,07,330			
							Voted-Sixth-Schedule-Jaintia	59	Voucher	92,794	0	0	0	92,794	92,794			
						Total Object Head-- 1 :				4,00,248	0	20,000		0	3,80,248	4,00,248		
				02. Wages		Voted-Sixth-Schedule-Jaintia	299	Voucher	15,125	0	0	0	15,125	15,125				
						Voted-Sixth-Schedule-Jaintia	300	Voucher	14,520	0	0	0	14,520	14,520				
					Total Object Head-- 2 :				29,645	0	0		0	29,645	29,645			
				Total Sub Head :				4,29,893	0	20,000		0	4,09,893	4,29,893				
				Total Minor Head 112 :				4,29,893	0	20,000		0	4,09,893	4,29,893				
Total Sub Major Head 2 :				4,29,893	0	20,000		0	4,09,893	4,29,893								

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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:		OCT/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		Total Sub Major Head 2 :						3,53,838	0	0		0	3,53,838	3,53,838		
				Total Major Head 3454 :						3,53,838	0	0		0	3,53,838	3,53,838		
				Total of Month :						3,53,838	0	0		0	3,53,838	3,53,838		
Month of Account:		NOV/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		10	Voucher	92,794	0	0		0	92,794	92,794		
						Voted-Sixth-Schedule-Jaintia		303	Voucher	5,360	0	0		0	5,360	5,360		
						Voted-Sixth-Schedule-Jaintia		304	Voucher	4,448	0	0		0	4,448	4,448		
						Voted-Sixth-Schedule-Jaintia		9	Voucher	1,07,330	0	10,000		0	97,330	1,07,330		
						Total Object Head-- 1 :				2,09,932	0	10,000		0	1,99,932	2,09,932		
					02. Wages	Voted-Sixth-Schedule-Jaintia		273	Voucher	14,575	0	0		0	14,575	14,575		
						Total Object Head-- 2 :				14,575	0	0		0	14,575	14,575		
					Total Sub Head :					2,24,507	0	10,000		0	2,14,507	2,24,507		
				Total Minor Head 112 :						2,24,507	0	10,000		0	2,14,507	2,24,507		
				Total Sub Major Head 2 :						2,24,507	0	10,000		0	2,14,507	2,24,507		

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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:				NOV/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 :			2,24,507	0	10,000			0	2,14,507	2,24,507
								Total of Month :				2,24,507	0	10,000			0	2,14,507	2,24,507
Month of Account:				DEC/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	51	Voucher	1,09,270	0	10,000	0	99,270	1,09,270					
						Voted-Sixth-Schedule-Jaintia	552	Voucher	95,106	0	0	0	95,106	95,106					
						Voted-Sixth-Schedule-Jaintia	583	Voucher	1,09,270	0	10,000	0	99,270	1,09,270					
						Voted-Sixth-Schedule-Jaintia	72	Voucher	95,106	0	0	0	95,106	95,106					
						Total Object Head-- 1 :			4,08,752	0	20,000	0	3,88,752	4,08,752					
				02. Wages	Voted-Sixth-Schedule-Jaintia	208	Voucher	13,992	0	0	0	13,992	13,992						
					Voted-Sixth-Schedule-Jaintia	680	Voucher	9,328	0	0	0	9,328	9,328						
					Total Object Head-- 2 :			23,320	0	0	0	23,320	23,320						
				Total Sub Head :				4,32,072	0	20,000	0	4,12,072	4,32,072						
				Total Minor Head 112 :				4,32,072	0	20,000	0	4,12,072	4,32,072						
				Total Sub Major Head 2 :				4,32,072	0	20,000	0	4,12,072	4,32,072						

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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:		DEC/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 :				4,32,072	0	20,000		0	4,12,072	4,32,072
						Total of Month :					4,32,072	0	20,000		0	4,12,072	4,32,072
Month of Account:		JAN/2026															
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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	36	Voucher	10,480	0	0	0	10,480	10,480		
							Voted-Sixth-Schedule-Jaintia	46	Voucher	10,160	0	0	0	10,160	10,160		
						Total Object Head-- 11 :					20,640	0	0	0	20,640	20,640	
						Total Sub Head :					20,640	0	0	0	20,640	20,640	
						Total Minor Head 112 :					20,640	0	0	0	20,640	20,640	
						Total Sub Major Head 2 :					20,640	0	0	0	20,640	20,640	
						Total Major Head 3454 :					20,640	0	0	0	20,640	20,640	
						Total of Month :					20,640	0	0	0	20,640	20,640	
Month of Account:		FEB/2026															
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			

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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:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	119	Voucher	1,09,270	0	10,000	0	99,270	1,09,270					
						Voted-Sixth-Schedule-Jaintia	62	Voucher	95,106	0	0	0	95,106	95,106					
						Total Object Head-- 1 :		2,04,376	0	10,000	0	1,94,376	2,04,376						
					02. Wages	Voted-Sixth-Schedule-Jaintia	235	Voucher	14,575	0	0	0	14,575	14,575					
									Total Object Head-- 2 :		14,575	0	0	0	14,575	14,575			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		236	Voucher	21,170	0	0	0	21,170	21,170			
						Total Object Head-- 11 :		21,170			0	0	0	21,170	21,170				
					Total Sub Head :			2,40,121	0		10,000	0	2,30,121	2,40,121					
					Total Minor Head 112 :		2,40,121	0	10,000	0	2,30,121	2,40,121							
					Total Sub Major Head 2 :		2,40,121	0	10,000	0	2,30,121	2,40,121							
					Total Major Head 3454 :		2,40,121	0	10,000	0	2,30,121	2,40,121							
					Total of Month :		2,40,121	0	10,000	0	2,30,121	2,40,121							
					Month of Account:		MAR/2026												
Major Head					Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
		8009														-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	172	Voucher	1,09,270	0	10,000	0	99,270	1,09,270					

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		209	Voucher	95,106	0	0	0	0	95,106	95,106
					Total Object Head-- 1 :					2,04,376	0	10,000	0	1,94,376	2,04,376	
					02. Wages	Voted-Sixth-Schedule-Jaintia		258	Voucher	12,826	0	0	0	0	12,826	12,826
						Voted-Sixth-Schedule-Jaintia		925	Voucher	13,992	0	0	0	0	13,992	13,992
						Total Object Head-- 2 :				26,818	0	0	0	0	26,818	26,818
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		777	Voucher	19,040	0	0	0	0	19,040	19,040
						Voted-Sixth-Schedule-Jaintia		794	Voucher	19,440	0	0	0	0	19,440	19,440
						Voted-Sixth-Schedule-Jaintia		810	Voucher	33,643	0	0	0	0	33,643	33,643
						Voted-Sixth-Schedule-Jaintia		811	Voucher	29,127	0	0	0	0	29,127	29,127
						Total Object Head-- 11 :				1,01,250	0	0	0	0	1,01,250	1,01,250
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		646	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		626	Voucher	1,29,078	0	0	0	0	1,29,078	1,29,078
						Total Object Head-- 14 :				1,29,078	0	0	0	0	1,29,078	1,29,078
					Total Sub Head :					5,61,522	0	10,000	0	0	5,51,522	5,61,522
					Total Minor Head 112 :					5,61,522	0	10,000	0	0	5,51,522	5,61,522

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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:		MAR/2026															
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					Total Sub Major Head	2 :			5,61,522	0	10,000		0	5,51,522	5,61,522	
						Total Major Head	3454 :			5,61,522	0	10,000		0	5,51,522	5,61,522	
						Total of Month	:			5,61,522	0	10,000		0	5,51,522	5,61,522	
						Total of DDO	2800001 :			34,62,301	0	1,20,000		0	33,42,301	34,62,301	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																34,62,301	
Summary of DDO wise expenditure																	
3454	02	112	(01)	State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								24,13,192
3454	02	112	(01)	State Statistics Organisations			0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,67,013
3454	02	112	(01)	State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								1,93,940
3454	02	112	(01)	State Statistics Organisations			0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								4,30,000
3454	02	112	(01)	State Statistics Organisations			0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia								2,58,156
																34,62,301	

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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	71,856	71,856		
						Total Object Head-- 1 :		71,856	0	0	0	71,856	71,856			
					Total Sub Head :		71,856	0	0	0	71,856	71,856				
					Total Minor Head 112 :		71,856	0	0	0	71,856	71,856				
					Total Sub Major Head 2 :		71,856	0	0	0	71,856	71,856				
					Total Major Head 3454 :		71,856	0	0	0	71,856	71,856				
					Total of Month :		71,856	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	73,209	73,209		
						Voted-Sixth-Schedule-Jaintia	311	Voucher	4,059	0	0	0	4,059	4,059		
					Total Object Head-- 1 :		77,268	0	0	0	77,268	77,268				
					Total Sub Head :		77,268	0	0	0	77,268	77,268				
					Total Minor Head 112 :		77,268	0	0	0	77,268	77,268				
					Total Sub Major Head 2 :		77,268	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		
									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	
Month of Account:		JUL/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	31	Voucher	73,209	0	0	0	73,209	73,209		

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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:		JUL/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	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					
Month of Account:		AUG/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	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						

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Shillong

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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:		SEP/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	100	Voucher	73,209	0	0	0	0	73,209	73,209	
						Voted-Sixth-Schedule-Jaintia	513	Voucher	73,209	0	0	0	73,209	73,209		
						Total Object Head-- 1 :			1,46,418	0	0	0	1,46,418	1,46,418		
						Total Sub Head :			1,46,418	0	0	0	1,46,418	1,46,418		
						Total Minor Head 112 :			1,46,418	0	0	0	1,46,418	1,46,418		
						Total Sub Major Head 2 :			1,46,418	0	0	0	1,46,418	1,46,418		
						Total Major Head 3454 :			1,46,418	0	0	0	1,46,418	1,46,418		
Total of Month :										1,46,418	0	0	0	1,46,418	1,46,418	
Month of Account:		NOV/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	157	Voucher	73,209	0	0	0	0	73,209	73,209	
						Voted-Sixth-Schedule-Jaintia	394	Voucher	3,608	0	0	0	3,608	3,608		
						Total Object Head-- 1 :			76,817	0	0	0	76,817	76,817		
						Total Sub Head :			76,817	0	0	0	76,817	76,817		
						Total Minor Head 112 :			76,817	0	0	0	76,817	76,817		

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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:		NOV/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					Total Sub Major Head 2 :				76,817	0	0		0	76,817	76,817
						Total Major Head 3454 :				76,817	0	0		0	76,817	76,817
						Total of Month :				76,817	0	0		0	76,817	76,817
Month of Account:		DEC/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	185	Voucher	74,711	0	0	0	0	74,711	74,711	
						Voted-Sixth-Schedule-Jaintia	553	Voucher	74,711	0	0	0	0	74,711	74,711	
						Total Object Head-- 1 :				1,49,422	0	0	0	0	1,49,422	1,49,422
						Total Sub Head :				1,49,422	0	0	0	0	1,49,422	1,49,422
						Total Minor Head 112 :				1,49,422	0	0	0	0	1,49,422	1,49,422
						Total Sub Major Head 2 :				1,49,422	0	0	0	0	1,49,422	1,49,422
						Total Major Head 3454 :				1,49,422	0	0	0	0	1,49,422	1,49,422
						Total of Month :				1,49,422	0	0	0	0	1,49,422	1,49,422
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	131	Voucher	76,965	0	0	0	76,965	76,965		
						Total Object Head-- 1 :					76,965	0	0	0	76,965	76,965
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	319	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 11 :					18,000	0	0	0	18,000	18,000
					Total Sub Head :					94,965	0	0	0	94,965	94,965	
					Total Minor Head 112 :					94,965	0	0	0	94,965	94,965	
					Total Sub Major Head 2 :					94,965	0	0	0	94,965	94,965	
					Total Major Head 3454 :					94,965	0	0	0	94,965	94,965	
Total of Month :					94,965	0	0	0	94,965	94,965						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	217	Voucher	76,965	0	0	0	76,965	76,965		
						Total Object Head-- 1 :					76,965	0	0	0	76,965	76,965
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	754	Voucher	13,500	0	0	0	13,500	13,500		
						Total Object Head-- 11 :					13,500	0	0	0	13,500	13,500

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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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :							90,465	0	0	0	90,465	90,465			
				Total Minor Head 112 :							90,465	0	0	0	90,465	90,465			
				Total Sub Major Head 2 :							90,465	0	0	0	90,465	90,465			
				Total Major Head 3454 :							90,465	0	0	0	90,465	90,465			
Total of Month :							90,465	0	0	0	90,465	90,465							
Total of DDO 2800002 :							9,26,838	0	0	0	9,26,838	9,26,838							
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			9,26,838
Summary of DDO wise expenditure																			
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia									8,95,338
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia									31,500
																			9,26,838

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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		
						Voted-Sixth-Schedule-Jaintia	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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (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	
Month of Account:		JUL/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		30		Voucher		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:		JUL/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	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
Month of Account:		AUG/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	356	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

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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:		SEP/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	84,427	0	5,500	0	78,927	84,427		
						Voted-Sixth-Schedule-Jaintia	514	Voucher	84,427	0	5,500	0	78,927	84,427		
						Total Object Head-- 1 :				1,68,854	0	11,000	0	1,57,854	1,68,854	
						06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	326	Voucher	1,52,160	0	0	0	1,52,160	1,52,160	
					Voted-Sixth-Schedule-Jaintia		327	Voucher	17,044	0	0	0	17,044	17,044		
					Total Object Head-- 6 :				1,69,204	0	0	0	1,69,204	1,69,204		
					Total Sub Head :				3,38,058	0	11,000	0	3,27,058	3,38,058		
					Total Minor Head 112 :				3,38,058	0	11,000	0	3,27,058	3,38,058		
					Total Sub Major Head 2 :				3,38,058	0	11,000	0	3,27,058	3,38,058		
					Total Major Head 3454 :				3,38,058	0	11,000	0	3,27,058	3,38,058		
					Total of Month :				3,38,058	0	11,000	0	3,27,058	3,38,058		
Month of Account:		NOV/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	433	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	

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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:		NOV/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 :				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					
Month of Account:		DEC/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	122	Voucher	86,073	0	5,500		0	80,573	86,073						
						Voted-Sixth-Schedule-Jaintia	618	Voucher	86,073	0	0		0	86,073	86,073						
					Total Object Head-- 1 :				1,72,146	0	5,500		0	1,66,646	1,72,146						
					Total Sub Head :				1,72,146	0	5,500		0	1,66,646	1,72,146						
					Total Minor Head 112 :				1,72,146	0	5,500		0	1,66,646	1,72,146						
					Total Sub Major Head 2 :				1,72,146	0	5,500		0	1,66,646	1,72,146						
Total Major Head 3454 :										1,72,146	0	5,500		0	1,66,646	1,72,146					
Total of Month :										1,72,146	0	5,500		0	1,66,646	1,72,146					

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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	217	Voucher	86,073	0	0		0	86,073	86,073
Total Object Head-- 1 :										86,073	0	0		0	86,073	86,073
Total Sub Head :										86,073	0	0		0	86,073	86,073
Total Minor Head 112 :										86,073	0	0		0	86,073	86,073
Total Sub Major Head 2 :										86,073	0	0		0	86,073	86,073
Total Major Head 3454 :										86,073	0	0		0	86,073	86,073
Total of Month :										86,073	0	0		0	86,073	86,073
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	318	Voucher	86,073	0	0		0	86,073	86,073
Total Object Head-- 1 :										86,073	0	0		0	86,073	86,073
Total Sub Head :										86,073	0	0		0	86,073	86,073
Total Minor Head 112 :										86,073	0	0		0	86,073	86,073
Total Sub Major Head 2 :										86,073	0	0		0	86,073	86,073
Total Major Head 3454 :										86,073	0	0		0	86,073	86,073

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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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
Total of Month :												86,073	0	0	0	86,073	86,073		
Total of DDO 2800003 :												11,91,870	0	49,500	0	11,42,370	11,91,870		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	11,91,870		
Summary of DDO wise expenditure																			
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						10,22,666		
3454	02	112	(01) State Statistics Organisations					0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia						1,69,204		
																	11,91,870		

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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. (Statistics) 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
										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
Month of Account:		JUL/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	107	Voucher	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 :		Ampati Sub-Treasury														
D.D.O. :		2800001 B. D. O. (Statisticts) Betasing														
Month of Account:		JUL/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	Total Object Head-- 1 :				82,192	0	0	0	82,192	82,192	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	362	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	
Month of Account:		AUG/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	64	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		

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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: AUG/2025																																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.))																																		
												8009	-	7610																																																
<table><tr><td colspan="10">3454</td><td colspan="2">Total Major Head 3454 :</td><td colspan="2">84,427</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">84,427</td><td colspan="2">84,427</td></tr><tr><td colspan="10"></td><td colspan="2">Total of Month :</td><td colspan="2">84,427</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">84,427</td><td colspan="2">84,427</td></tr></table>															3454										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	
3454										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																																								
Month of Account: SEP/2025																																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.))																																		
												8009	-	7610																																																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		164		Voucher		84,427		0		0		0		84,427		84,427																																								
						Voted-Sixth-Schedule-Garo		537		Voucher		84,427		0		0		0		84,427		84,427																																								
						Total Object Head-- 1 :										1,68,854		0		0		0		1,68,854		1,68,854																																				
						Total Sub Head :										1,68,854		0		0		0		1,68,854		1,68,854																																				
						Total Minor Head 112 :										1,68,854		0		0		0		1,68,854		1,68,854																																				
						Total Sub Major Head 2 :										1,68,854		0		0		0		1,68,854		1,68,854																																				
						Total Major Head 3454 :										1,68,854		0		0		0		1,68,854		1,68,854																																				
<table><tr><td colspan="10"></td><td colspan="2">Total of Month :</td><td colspan="2">1,68,854</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">1,68,854</td><td colspan="2">1,68,854</td></tr></table>																									Total of Month :		1,68,854		0		0		0		1,68,854		1,68,854																									
										Total of Month :		1,68,854		0		0		0		1,68,854		1,68,854																																								
Month of Account: NOV/2025																																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.))																																		
												8009	-	7610																																																

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800001 B. D. O. (Statistics) Betasing														
Month of Account:		NOV/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	212	Voucher	84,427	0	0	0	84,427	84,427		
						Total Object Head-- 1 :					84,427	0	0	0	84,427	84,427
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	369	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 :					88,927	0	0	0	88,927	88,927	
					Total Minor Head 112 :					88,927	0	0	0	88,927	88,927	
					Total Sub Major Head 2 :					88,927	0	0	0	88,927	88,927	
					Total Major Head 3454 :					88,927	0	0	0	88,927	88,927	
Total of Month :					88,927	0	0	0	88,927	88,927						
Month of Account:		DEC/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	10	Voucher	4,184	0	0	0	4,184	4,184		
						Voted-Sixth-Schedule-Garo	619	Voucher	85,473	0	0	0	85,473	85,473		
						Voted-Sixth-Schedule-Garo	9	Voucher	85,473	0	0	0	85,473	85,473		
						Total Object Head-- 1 :					1,75,130	0	0	0	1,75,130	1,75,130

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2800001 B. D. O. (Statistics) Betasing													
Month of Account:		DEC/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	Total Sub Head :					1,75,130	0	0	0	1,75,130	1,75,130	
				Total Minor Head 112 :					1,75,130	0	0	0	1,75,130	1,75,130	
				Total Sub Major Head 2 :					1,75,130	0	0	0	1,75,130	1,75,130	
				Total Major Head 3454 :					1,75,130	0	0	0	1,75,130	1,75,130	
Total of Month :									1,75,130	0	0	0	1,75,130	1,75,130	
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	85,473	0	0	0	85,473	85,473	
					Total Object Head-- 1 :				85,473	0	0	0	85,473	85,473	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	347	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 :					89,973	0	0	0	89,973	89,973	
				Total Minor Head 112 :					89,973	0	0	0	89,973	89,973	
Total Sub Major Head 2 :					89,973	0	0	0	89,973	89,973					
Total Major Head 3454 :					89,973	0	0	0	89,973	89,973					

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										89,973	0	0		0	89,973	89,973	
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	285	Voucher	85,473	0	0		0	85,473	85,473	
						Total Object Head-- 1 :		85,473	0	0	0	85,473	85,473				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	615	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 :		89,973	0	0	0	89,973	89,973					
					Total Minor Head 112 :		89,973	0	0	0	89,973	89,973					
					Total Sub Major Head 2 :		89,973	0	0	0	89,973	89,973					
Total Major Head 3454 :		89,973	0	0	0	89,973	89,973										
Total of Month :										89,973	0	0		0	89,973	89,973	
Total of DDO 2800001 :							10,33,600	0	0		0	10,33,600	10,33,600				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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Department :	Planning Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	2800001	B. D. O. (Statistics) Betasing					
DDO wise Total (Original +Reconciliation+IA) :						10,33,600	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,15,600
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
							10,33,600

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak														
Month of Account:		JUL/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	398	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				4,500	0	0		0	4,500	4,500
						Total Minor Head 112 :				4,500	0	0		0	4,500	4,500
						Total Sub Major Head 2 :				4,500	0	0		0	4,500	4,500
						Total Major Head 3454 :				4,500	0	0		0	4,500	4,500
						Total of Month :				4,500	0	0		0	4,500	4,500
Month of Account:		DEC/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	383	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				4,500	0	0		0	4,500	4,500
						Total Minor Head 112 :				4,500	0	0		0	4,500	4,500
						Total Sub Major Head 2 :				4,500	0	0		0	4,500	4,500
						Total Major Head 3454 :				4,500	0	0		0	4,500	4,500

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak														
Month of Account:		DEC/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 :										4,500	0	0		0	4,500	4,500
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	283	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500
						Total Sub Head :				4,500	0	0		0	4,500	4,500
						Total Minor Head 112 :				4,500	0	0		0	4,500	4,500
						Total Sub Major Head 2 :				4,500	0	0		0	4,500	4,500
						Total Major Head 3454 :				4,500	0	0		0	4,500	4,500
Total of Month :										4,500	0	0		0	4,500	4,500
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	583	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				4,500	0	0		0	4,500	4,500

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub 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				Total Sub Head :				4,500	0	0		0	4,500	4,500	
							Total Minor Head	112 :			4,500	0	0		0	4,500	4,500	
							Total Sub Major Head	2 :			4,500	0	0		0	4,500	4,500	
							Total Major Head	3454 :			4,500	0	0		0	4,500	4,500	
							Total of Month	:			4,500	0	0		0	4,500	4,500	
							Total of DDO	2800002 :			18,000	0	0		0	18,000	18,000	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																18,000		
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo									18,000
																	18,000	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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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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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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	
Month of Account:		JUL/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	108	Voucher	1,04,350	0	6,500	0	97,850	1,04,350		
						Voted-Sixth-Schedule-Garo	109	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
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	274	Voucher	16,625	0	0	0	16,625	16,625		
						Voted-Sixth-	275	Voucher	1,33,375	0	0	0	1,33,375	1,33,375		

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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:		JUL/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	(13) Office Expenses	Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000		
						Total Sub Head :				3,44,561	0	6,500	0	3,38,061	3,44,561		
						Total Minor Head 112 :				3,44,561	0	6,500	0	3,38,061	3,44,561		
						Total Sub Major Head 2 :				3,44,561	0	6,500	0	3,38,061	3,44,561		
						Total Major Head 3454 :				3,44,561	0	6,500	0	3,38,061	3,44,561		
						Total of Month :				3,44,561	0	6,500	0	3,38,061	3,44,561		
Month of Account:		AUG/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				61	Voucher	1,07,330	0	6,700	0	1,00,630	1,07,330
						Voted-Sixth-Schedule-Garo				62	Voucher	92,794	0	0	0	92,794	92,794
						Total Object Head-- 1 :				2,00,124	0	6,700	0	1,93,424	2,00,124		
					02. Wages	Voted-Sixth-Schedule-Garo				442	Voucher	32,448	0	0	0	32,448	32,448
						Total Object Head-- 2 :				32,448	0	0	0	32,448	32,448		
						Total Sub Head :				2,32,572	0	6,700	0	2,25,872	2,32,572		
Total Minor Head 112 :				2,32,572	0	6,700	0	2,25,872	2,32,572								

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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:		AUG/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				Total Sub Major Head 2 :					2,32,572	0	6,700		0	2,25,872	2,32,572
					Total Major Head 3454 :					2,32,572	0	6,700		0	2,25,872	2,32,572
					Total of Month :					2,32,572	0	6,700		0	2,25,872	2,32,572
Month of Account:		SEP/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		110	Voucher	1,07,330	0	6,700		0	1,00,630	1,07,330
						Voted-Sixth-Schedule-Garo		111	Voucher	92,794	0	0		0	92,794	92,794
						Voted-Sixth-Schedule-Garo		515	Voucher	92,794	0	0		0	92,794	92,794
						Voted-Sixth-Schedule-Garo		552	Voucher	1,07,330	0	6,700		0	1,00,630	1,07,330
						Total Object Head-- 1 :				4,00,248	0	13,400		0	3,86,848	4,00,248
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		387	Voucher	6,100	0	0		0	6,100	6,100
						Voted-Sixth-Schedule-Garo		388	Voucher	5,600	0	0		0	5,600	5,600
						Voted-Sixth-Schedule-Garo		389	Voucher	5,200	0	0		0	5,200	5,200
						Voted-Sixth-Schedule-Garo		390	Voucher	4,100	0	0		0	4,100	4,100

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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:		SEP/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	Total Object Head-- 11 :				21,000	0	0	0	21,000	21,000					
					Total Sub Head :				4,21,248	0	13,400	0	4,07,848	4,21,248						
					Total Minor Head 112 :				4,21,248	0	13,400	0	4,07,848	4,21,248						
					Total Sub Major Head 2 :				4,21,248	0	13,400	0	4,07,848	4,21,248						
					Total Major Head 3454 :				4,21,248	0	13,400	0	4,07,848	4,21,248						
Total of Month :										4,21,248	0	13,400	0	4,07,848	4,21,248					
Month of Account:		OCT/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	Voted-Sixth-Schedule-Garo	73	Voucher	32,448	0	0	0	32,448	32,448						
					Total Object Head-- 2 :				32,448	0	0	0	32,448	32,448						
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	154	Voucher	1,31,000	0	0	0	1,31,000	1,31,000						
						Voted-Sixth-Schedule-Garo	156	Voucher	44,000	0	0	0	44,000	44,000						
					Total Object Head-- 13 :				1,75,000	0	0	0	1,75,000	1,75,000						
Total Sub Head :										2,07,448	0	0	0	2,07,448	2,07,448					

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Department :		Planning Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati																		
Month of Account:		OCT/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			Total Minor Head 112 :				2,07,448	0	0	0	2,07,448	2,07,448						
					Total Sub Major Head 2 :				2,07,448	0	0	0	2,07,448	2,07,448						
					Total Major Head 3454 :				2,07,448	0	0	0	2,07,448	2,07,448						
Total of Month :									2,07,448	0	0	0	2,07,448	2,07,448						
Month of Account:		NOV/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	43	Voucher	92,794	0	0	0	92,794	92,794						
						Voted-Sixth-Schedule-Garo	74	Voucher	1,07,330	0	6,700	0	1,00,630	1,07,330						
						Total Object Head-- 1 :				2,00,124	0	6,700	0	1,93,424	2,00,124					
						Total Sub Head :				2,00,124	0	6,700	0	1,93,424	2,00,124					
						Total Minor Head 112 :				2,00,124	0	6,700	0	1,93,424	2,00,124					
						Total Sub Major Head 2 :				2,00,124	0	6,700	0	1,93,424	2,00,124					
						Total Major Head 3454 :				2,00,124	0	6,700	0	1,93,424	2,00,124					
Total of Month :									2,00,124	0	6,700	0	1,93,424	2,00,124						
Month of Account:		DEC/2025																		

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Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		DEC/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	102	Voucher	1,08,670	0	6,700	0			1,01,970	1,08,670
						Voted-Sixth-Schedule-Garo	426	Voucher	5,360	0	0	0		5,360	5,360	
						Voted-Sixth-Schedule-Garo	427	Voucher	4,448	0	0	0		4,448	4,448	
						Voted-Sixth-Schedule-Garo	46	Voucher	93,906	0	0	0		93,906	93,906	
						Voted-Sixth-Schedule-Garo	582	Voucher	93,906	0	0	0		93,906	93,906	
						Voted-Sixth-Schedule-Garo	759	Voucher	1,08,670	0	6,700	0		1,01,970	1,08,670	
						Total Object Head-- 1 :				4,14,960	0	13,400	0		4,01,560	4,14,960
					02. Wages	Voted-Sixth-Schedule-Garo	276	Voucher	30,316	0	0	0		30,316	30,316	
						Voted-Sixth-Schedule-Garo	713	Voucher	9,911	0	0	0		9,911	9,911	
						Total Object Head-- 2 :				40,227	0	0	0		40,227	40,227
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	464	Voucher	5,200	0	0	0		5,200	5,200	
						Voted-Sixth-Schedule-Garo	465	Voucher	4,100	0	0	0		4,100	4,100	
						Voted-Sixth-Schedule-Garo	466	Voucher	6,100	0	0	0		6,100	6,100	
						Voted-Sixth-Schedule-Garo	467	Voucher	5,600	0	0	0		5,600	5,600	
						Voted-Sixth-Schedule-Garo	468	Voucher	5,200	0	0	0		5,200	5,200	
						Voted-Sixth-	469	Voucher	4,000	0	0	0		4,000	4,000	

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Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		DEC/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	470	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Garo	471	Voucher	5,400	0	0	0	5,400	5,400		
					Total Object Head-- 11 :					41,000	0	0	0	41,000	41,000	
					Total Sub Head :					4,96,187	0	13,400	0	4,82,787	4,96,187	
					Total Minor Head 112 :					4,96,187	0	13,400	0	4,82,787	4,96,187	
					Total Sub Major Head 2 :					4,96,187	0	13,400	0	4,82,787	4,96,187	
					Total Major Head 3454 :					4,96,187	0	13,400	0	4,82,787	4,96,187	
Total of Month :										4,96,187	0	13,400	0	4,82,787	4,96,187	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	93,906	0	0	0	93,906	93,906		
						Voted-Sixth-Schedule-Garo	72	Voucher	1,08,670	0	6,700	0	1,01,970	1,08,670		
						Total Object Head-- 1 :					2,02,576	0	6,700	0	1,95,876	2,02,576
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	20,988	0	0	0	20,988	20,988		
						Total Object Head-- 2 :					20,988	0	0	0	20,988	20,988

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				2,23,564	0	6,700	0	2,16,864	2,23,564	
						Total Minor Head 112 :				2,23,564	0	6,700	0	2,16,864	2,23,564	
						Total Sub Major Head 2 :				2,23,564	0	6,700	0	2,16,864	2,23,564	
						Total Major Head 3454 :				2,23,564	0	6,700	0	2,16,864	2,23,564	
Total of Month :										2,23,564	0	6,700	0	2,16,864	2,23,564	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	1,08,670	0	6,700	0	1,01,970	1,08,670		
						Voted-Sixth-Schedule-Garo	217	Voucher	54,147	0	0	0	54,147	54,147		
						Voted-Sixth-Schedule-Garo	218	Voucher	39,759	0	0	0	39,759	39,759		
						Total Object Head-- 1 :				2,02,576	0	6,700	0	1,95,876	2,02,576	
					02. Wages	Voted-Sixth-Schedule-Garo	364	Voucher	13,992	0	0	0	13,992	13,992		
						Total Object Head-- 2 :				13,992	0	0	0	13,992	13,992	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	407	Voucher	9,369	0	0	0	9,369	9,369		
						Voted-Sixth-	408	Voucher	11,338	0	0	0	11,338	11,338		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	409	Voucher	11,706	0	0	0	11,706	11,706		
						Voted-Sixth-Schedule-Garo	410	Voucher	7,176	0	0	0	7,176	7,176		
						Voted-Sixth-Schedule-Garo	411	Voucher	9,641	0	0	0	9,641	9,641		
						Voted-Sixth-Schedule-Garo	460	Voucher	6,700	0	0	0	6,700	6,700		
						Voted-Sixth-Schedule-Garo	461	Voucher	6,700	0	0	0	6,700	6,700		
						Voted-Sixth-Schedule-Garo	462	Voucher	7,100	0	0	0	7,100	7,100		
						Voted-Sixth-Schedule-Garo	463	Voucher	7,100	0	0	0	7,100	7,100		
						Voted-Sixth-Schedule-Garo	464	Voucher	7,350	0	0	0	7,350	7,350		
						Voted-Sixth-Schedule-Garo	465	Voucher	7,350	0	0	0	7,350	7,350		
						Voted-Sixth-Schedule-Garo	466	Voucher	4,100	0	0	0	4,100	4,100		
						Voted-Sixth-Schedule-Garo	467	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 11 :				1,00,630	0	0	0	1,00,630	1,00,630		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	715	Voucher	31,869	0	0	0	31,869	31,869		
						Voted-Sixth-Schedule-Garo	885	Voucher	68,131	0	0	0	68,131	68,131		
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	
					14. Rent, Rates And						Voted-Sixth-	557	Voucher	2,48,000	0	0

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	965	Voucher	1,24,000	0	0		0	1,24,000	1,24,000	
Total Object Head-- 14 :										3,72,000	0	0		0	3,72,000	3,72,000	
Total Sub Head :										7,89,198	0	6,700		0	7,82,498	7,89,198	
Total Minor Head 112 :										7,89,198	0	6,700		0	7,82,498	7,89,198	
Total Sub Major Head 2 :										7,89,198	0	6,700		0	7,82,498	7,89,198	
Total Major Head 3454 :										7,89,198	0	6,700		0	7,82,498	7,89,198	
Total of Month :										7,89,198	0	6,700		0	7,82,498	7,89,198	
Total of DDO 2800004 :										35,58,790	0	79,600		0	34,79,190	35,58,790	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																35,58,790	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo							24,05,992	
3454	02	112	(01) State Statistics Organisations	0	02. Wages				Voted-Sixth-Schedule-Garo							1,72,168	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo							1,83,630	
(01) State Statistics Organisations										(13) Office Expenses						Voted-Sixth-Schedule-Garo	

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Department :	Planning Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	2800004	District Statistical Officer	South West Garo Hills	Ampati		
<u>Summary of DDO wise expenditure</u>						
3454	02	112	0		4,25,000	
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo 3,72,000
						35,58,790

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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
Month of Account:		JUL/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	23	Voucher	94,409	0	0			0	94,409	94,409	
						Voted-Sixth-Schedule-Garo	24	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-Schedule-Garo	367	Voucher	9,680	0	0			0	9,680	9,680	
						Voted-Sixth-Schedule-Garo	368	Voucher	7,260	0	0			0	7,260	7,260	
						Total Object Head-- 2 :				16,940	0	0			0	16,940	16,940
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	340	Voucher	50,000	0	0			0	50,000	50,000	

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Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		JUL/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	(13) Office Expenses	Voted-Sixth-Schedule-Garo	341	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	342	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :					1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :					3,65,699	0	7,000	0	3,58,699	3,65,699	
					Total Minor Head 112 :					3,65,699	0	7,000	0	3,58,699	3,65,699	
					Total Sub Major Head 2 :					3,65,699	0	7,000	0	3,58,699	3,65,699	
					Total Major Head 3454 :					3,65,699	0	7,000	0	3,58,699	3,65,699	
Total of Month :					3,65,699	0	7,000	0	3,58,699	3,65,699						
Month of Account:		AUG/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	204	Voucher	1,07,330	0	7,000	0	1,00,330	1,07,330		
						Voted-Sixth-Schedule-Garo	73	Voucher	97,155	0	0	0	97,155	97,155		
						Total Object Head-- 1 :					2,04,485	0	7,000	0	1,97,485	2,04,485
					02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	18,755	0	0	0	18,755	18,755		
						Total Object Head-- 2 :					18,755	0	0	0	18,755	18,755

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Department :		Planning Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2800002 District Statistical Officer North Garo Hills															
Month of Account:		AUG/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 :						2,23,240	0	7,000		0	2,16,240	2,23,240	
				Total Minor Head 112 :						2,23,240	0	7,000		0	2,16,240	2,23,240	
				Total Sub Major Head 2 :						2,23,240	0	7,000		0	2,16,240	2,23,240	
				Total Major Head 3454 :						2,23,240	0	7,000		0	2,16,240	2,23,240	
Total of Month :									2,23,240	0	7,000		0	2,16,240	2,23,240		
Month of Account:		SEP/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	97,155	0	0		0	97,155	97,155		
						Voted-Sixth-Schedule-Garo	151	Voucher	1,07,330	0	7,000		0	1,07,330	1,07,330		
						Voted-Sixth-Schedule-Garo	556	Voucher	97,155	0	0		0	97,155	97,155		
						Voted-Sixth-Schedule-Garo	557	Voucher	1,07,330	0	7,000		0	1,07,330	1,07,330		
						Total Object Head-- 1 :						4,08,970	0	14,000		0	3,94,970
					02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	18,755	0	0		0	18,755	18,755		
						Total Object Head-- 2 :						18,755	0	0		0	18,755
					(11) Travel Expenses,	Voted-Sixth-	444	Voucher	9,680	0	0		0	9,680	9,680		

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Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		SEP/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	446	Voucher	5,600	0	0	0	5,600	5,600		
						Total Object Head-- 11 :					15,280	0	0	0	15,280	15,280
					Total Sub Head :					4,43,005	0	14,000	0	4,29,005	4,43,005	
					Total Minor Head 112 :					4,43,005	0	14,000	0	4,29,005	4,43,005	
					Total Sub Major Head 2 :					4,43,005	0	14,000	0	4,29,005	4,43,005	
					Total Major Head 3454 :					4,43,005	0	14,000	0	4,29,005	4,43,005	
Total of Month :										4,43,005	0	14,000	0	4,29,005	4,43,005	
Month of Account:		OCT/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	Voted-Sixth-Schedule-Garo	283	Voucher	6,996	0	0	0	6,996	6,996		
						Voted-Sixth-Schedule-Garo	67	Voucher	9,075	0	0	0	9,075	9,075		
						Total Object Head-- 2 :					16,071	0	0	0	16,071	16,071
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	188	Voucher	18,202	0	0	0	18,202	18,202		
						Voted-Sixth-Schedule-Garo	71	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 11 :					22,202	0	0	0	22,202	22,202

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Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		OCT/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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	218	Voucher	50,000	0	0		0	50,000	50,000
								219	Voucher	75,000	0	0		0	75,000	75,000
								265	Voucher	50,000	0	0		0	50,000	50,000
								Total Object Head-- 13 :		1,75,000	0	0		0	1,75,000	1,75,000
								Total Sub Head :		2,13,273	0	0		0	2,13,273	2,13,273
								Total Minor Head 112 :		2,13,273	0	0		0	2,13,273	2,13,273
								Total Sub Major Head 2 :		2,13,273	0	0		0	2,13,273	2,13,273
								Total Major Head 3454 :		2,13,273	0	0		0	2,13,273	2,13,273
Total of Month :										2,13,273	0	0		0	2,13,273	2,13,273
Month of Account:		NOV/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	24	Voucher	1,07,330	0	7,000		0	1,00,330	1,07,330
								519	Voucher	5,360	0	0		0	5,360	5,360
								521	Voucher	4,664	0	0		0	4,664	4,664
								82	Voucher	97,155	0	0		0	97,155	97,155

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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:		NOV/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	Total Object Head-- 1 :				2,14,509	0	7,000	0	2,07,509	2,14,509	
					02. Wages	Voted-Sixth-Schedule-Garo	304	Voucher	15,741	0	0	0	15,741	15,741		
					Total Object Head-- 2 :				15,741	0	0	0	15,741	15,741		
					Total Sub Head :				2,30,250	0	7,000	0	2,23,250	2,30,250		
					Total Minor Head 112 :				2,30,250	0	7,000	0	2,23,250	2,30,250		
					Total Sub Major Head 2 :				2,30,250	0	7,000	0	2,23,250	2,30,250		
					Total Major Head 3454 :				2,30,250	0	7,000	0	2,23,250	2,30,250		
Total of Month :										2,30,250	0	7,000	0	2,23,250	2,30,250	
Month of Account:		DEC/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	14	Voucher	98,321	0	0	0	98,321	98,321		
						Voted-Sixth-Schedule-Garo	15	Voucher	1,08,670	0	7,000	0	1,01,670	1,08,670		
						Voted-Sixth-Schedule-Garo	712	Voucher	98,321	0	0	0	98,321	98,321		
						Voted-Sixth-Schedule-Garo	713	Voucher	1,08,670	0	7,000	0	1,01,670	1,08,670		
						Total Object Head-- 1 :										

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Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		DEC/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					4,13,982	0	14,000	0		3,99,982	4,13,982
					02. Wages		Voted-Sixth-Schedule-Garo	376	Voucher	14,575	0	0	0		14,575	14,575
					Total Object Head-- 2 :					14,575	0	0	0		14,575	14,575
					Total Sub Head :					4,28,557	0	14,000	0		4,14,557	4,28,557
					Total Minor Head 112 :					4,28,557	0	14,000	0		4,14,557	4,28,557
					Total Sub Major Head 2 :					4,28,557	0	14,000	0		4,14,557	4,28,557
					Total Major Head 3454 :					4,28,557	0	14,000	0		4,14,557	4,28,557
Total of Month :										4,28,557	0	14,000	0		4,14,557	4,28,557
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo	106	Voucher	7,579	0	0	0		7,579	7,579
							Voted-Sixth-Schedule-Garo	107	Voucher	6,996	0	0	0		6,996	6,996
						Total Object Head-- 2 :					14,575	0	0	0		14,575
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	148	Voucher	9,600	0	0	0		9,600	9,600
							Voted-Sixth-	149	Voucher	9,680	0	0	0		9,680	9,680

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Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				19,280	0	0		0	19,280	19,280
						Total Sub Head :				33,855	0	0		0	33,855	33,855
						Total Minor Head 112 :				33,855	0	0		0	33,855	33,855
						Total Sub Major Head 2 :				33,855	0	0		0	33,855	33,855
						Total Major Head 3454 :				33,855	0	0		0	33,855	33,855
						Total of Month :				33,855	0	0		0	33,855	33,855
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		107	Voucher	98,321	0	0		0	98,321	98,321
						Voted-Sixth-Schedule-Garo		123	Voucher	1,08,670	0	7,000		0	1,01,670	1,08,670
						Total Object Head-- 1 :				2,06,991	0	7,000		0	1,99,991	2,06,991
					02. Wages	Voted-Sixth-Schedule-Garo		249	Voucher	13,409	0	0		0	13,409	13,409
						Total Object Head-- 2 :				13,409	0	0		0	13,409	13,409
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		489	Voucher	9,732	0	0		0	9,732	9,732
								522								

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				27,401	0	0	0	0	27,401	27,401
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		375	Voucher	14,796	0	0	0	0	14,796	14,796
						Voted-Sixth-Schedule-Garo		376	Voucher	11,232	0	0	0	0	11,232	11,232
						Voted-Sixth-Schedule-Garo		413	Voucher	10,520	0	0	0	0	10,520	10,520
						Voted-Sixth-Schedule-Garo		414	Voucher	10,400	0	0	0	0	10,400	10,400
						Voted-Sixth-Schedule-Garo		536	Voucher	7,254	0	0	0	0	7,254	7,254
						Voted-Sixth-Schedule-Garo		537	Voucher	11,792	0	0	0	0	11,792	11,792
						Voted-Sixth-Schedule-Garo		538	Voucher	11,712	0	0	0	0	11,712	11,712
						Voted-Sixth-Schedule-Garo		548	Voucher	8,000	0	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo		559	Voucher	8,200	0	0	0	0	8,200	8,200
						Voted-Sixth-Schedule-Garo		577	Voucher	11,200	0	0	0	0	11,200	11,200
						Voted-Sixth-Schedule-Garo		622	Voucher	11,360	0	0	0	0	11,360	11,360
						Voted-Sixth-Schedule-Garo		623	Voucher	8,200	0	0	0	0	8,200	8,200
						Total Object Head-- 11 :				1,24,666	0	0	0	0	1,24,666	1,24,666
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		934	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-		935	Voucher	50,000	0	0	0	0	50,000	50,000

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	1096	Voucher	80,750	0	0	0	80,750	80,750	
							Voted-Sixth-Schedule-Garo	931	Voucher	1,13,050	0	0	0	1,13,050	1,13,050	
						Total Object Head-- 14 :				1,93,800	0	0	0	1,93,800	1,93,800	
						Total Sub Head :				6,52,858	0	7,000	0	6,45,858	6,52,858	
						Total Minor Head 112 :				6,52,858	0	7,000	0	6,45,858	6,52,858	
						Total Sub Major Head 2 :				6,52,858	0	7,000	0	6,45,858	6,52,858	
					Total Major Head 3454 :				6,52,858	0	7,000	0	6,45,858	6,52,858		
					Total of Month :				6,52,858	0	7,000	0	6,45,858	6,52,858		
					Total of DDO 2800002 :				34,79,087	0	84,000	0	33,95,087	34,79,087		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																34,79,087
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							24,58,260
3454	02	112	(01) State Statistics Organisations		0	02. Wages			Voted-Sixth-Schedule-Garo							2,00,387

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Department :	Planning Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2800002 District Statistical Officer North Garo Hills						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,01,640
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,25,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,93,800
							34,79,087

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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	83,192	83,192
										83,192	0	0		0	83,192	83,192
Total Object Head-- 1 :										83,192	0	0		0	83,192	83,192
Total Sub Head :										83,192	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
Month of Account:		JUL/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	68	Voucher	83,192	0	0		0	83,192	83,192

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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:		JUL/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	Total Object Head-- 1 :				83,192	0	0		0	83,192	83,192
						Total Sub Head :				83,192	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
Month of Account:		AUG/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	136	Voucher	85,427	0	0		0	85,427	85,427
						Total Object Head-- 1 :				85,427	0	0		0	85,427	85,427
						Total Sub Head :				85,427	0	0		0	85,427	85,427
						Total Minor Head 112 :				85,427	0	0		0	85,427	85,427
						Total Sub Major Head 2 :				85,427	0	0		0	85,427	85,427
						Total Major Head 3454 :				85,427	0	0		0	85,427	85,427
						Total of Month :				85,427	0	0		0	85,427	85,427

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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:		SEP/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	85,427	0	0	0	85,427	85,427							
						Voted-Sixth-Schedule-Khasi	408	Voucher	85,427	0	0	0	85,427	85,427							
						Total Object Head-- 1 :				1,70,854	0	0	0	1,70,854	1,70,854						
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	489	Voucher	9,000	0	0	0	9,000	9,000						
							Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000					
							Total Sub Head :				1,79,854	0	0	0	1,79,854	1,79,854					
					Total Minor Head 112 :				1,79,854	0	0	0	1,79,854	1,79,854							
					Total Sub Major Head 2 :				1,79,854	0	0	0	1,79,854	1,79,854							
					Total Major Head 3454 :				1,79,854	0	0	0	1,79,854	1,79,854							
					Total of Month :				1,79,854	0	0	0	1,79,854	1,79,854							
					Month of Account:		NOV/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	454	Voucher	4,184	0	0	0	4,184	4,184		
Voted-Sixth-Schedule-Khasi	46	Voucher	85,427	0							0	0	85,427	85,427							
Total Object Head-- 1 :				89,611							0	0	0	89,611	89,611						

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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:		NOV/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 :						89,611	0	0	0	89,611	89,611	
				Total Minor Head 112 :						89,611	0	0	0	89,611	89,611	
				Total Sub Major Head 2 :						89,611	0	0	0	89,611	89,611	
				Total Major Head 3454 :						89,611	0	0	0	89,611	89,611	
Total of Month :										89,611	0	0	0	89,611	89,611	
Month of Account:		DEC/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	38	Voucher	87,073	0	0	0	87,073	87,073		
						Voted-Sixth-Schedule-Khasi	544	Voucher	87,073	0	0	0	87,073	87,073		
					Total Object Head-- 1 :					1,74,146	0	0	0	1,74,146	1,74,146	
					Total Sub Head :					1,74,146	0	0	0	1,74,146	1,74,146	
					Total Minor Head 112 :					1,74,146	0	0	0	1,74,146	1,74,146	
					Total Sub Major Head 2 :					1,74,146	0	0	0	1,74,146	1,74,146	
					Total Major Head 3454 :					1,74,146	0	0	0	1,74,146	1,74,146	
Total of Month :										1,74,146	0	0	0	1,74,146	1,74,146	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	144	Voucher	87,073	0	0		0	87,073	87,073
						Total Object Head-- 1 :				87,073	0	0		0	87,073	87,073
						Total Sub Head :				87,073	0	0		0	87,073	87,073
						Total Minor Head 112 :				87,073	0	0		0	87,073	87,073
						Total Sub Major Head 2 :				87,073	0	0		0	87,073	87,073
						Total Major Head 3454 :				87,073	0	0		0	87,073	87,073
						Total of Month :				87,073	0	0		0	87,073	87,073
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	219	Voucher	87,073	0	0		0	87,073	87,073
						Total Object Head-- 1 :				87,073	0	0		0	87,073	87,073
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	608	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				96,073	0	0		0	96,073	96,073
						Total Minor Head 112 :				96,073	0	0		0	96,073	96,073

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
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					Total Sub Major Head	2 :			96,073	0	0		0	96,073	96,073
						Total Major Head	3454 :			96,073	0	0		0	96,073	96,073
						Total of Month	:			96,073	0	0		0	96,073	96,073
						Total of DDO	2800001 :			10,48,000	0	0		0	10,48,000	10,48,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,48,000
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								10,30,000
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								18,000
																10,48,000

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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
Month of Account:		JUL/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	69	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

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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:		JUL/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 :				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:		AUG/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	213	Voucher	82,192	0	5,100		0	77,092	82,192
					Total Object Head-- 1 :				82,192	0	5,100		0	77,092	82,192	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	315	Voucher	4,450	0	0		0	4,450	4,450
					Total Object Head-- 11 :				4,450	0	0		0	4,450	4,450	
					Total Sub Head :				86,642	0	5,100		0	81,542	86,642	
					Total Minor Head 112 :				86,642	0	5,100		0	81,542	86,642	
Total Sub Major Head 2 :										86,642	0	5,100		0	81,542	86,642
Total Major Head 3454 :										86,642	0	5,100		0	81,542	86,642

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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:		AUG/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 :										86,642	0	5,100		0	81,542	86,642						
Month of Account:		SEP/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	82,192	0	5,100		0	77,092	82,192						
							Voted-Sixth-Schedule-Khasi	406	Voucher	82,192	0	5,100		0	77,092	82,192						
						Total Object Head-- 1 :				1,64,384	0	10,200		0	1,54,184	1,64,384						
						Total Sub Head :				1,64,384	0	10,200		0	1,54,184	1,64,384						
						Total Minor Head 112 :				1,64,384	0	10,200		0	1,54,184	1,64,384						
						Total Sub Major Head 2 :				1,64,384	0	10,200		0	1,54,184	1,64,384						
						Total Major Head 3454 :				1,64,384	0	10,200		0	1,54,184	1,64,384						
Total of Month :										1,64,384	0	10,200		0	1,54,184	1,64,384						
Total of DDO 2800002 :										5,70,574	0	35,300		0	5,35,274	5,70,574						
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																	5,70,574					
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 Allowance	Voted-Sixth-Schedule-Khasi	5,66,124
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,450
							5,70,574

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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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
																		1,91,007		0		6,500			0		1,84,507		1,91,007	
Month of Account:		JUL/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		21		Voucher		1,04,350		0		6,500			0		97,850		1,04,350	
												Voted-Sixth-Schedule-Khasi		48		Voucher		86,657		0		0			0		86,657		86,657	
																		1,91,007		0		6,500			0		1,84,507		1,91,007	
																		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	
																		1,91,007		0		6,500			0		1,84,507		1,91,007	
Month of Account:		AUG/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		0		(01) Salaries, Sumtuary		Voted-Sixth-		131		Voucher		89,080		0		0			0		89,080		89,080	

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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:		AUG/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	1,07,330	0	7,000		0	1,00,330	1,07,330	
					Total Object Head-- 1 :					1,96,410	0	7,000		0	1,89,410	1,96,410
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	194	Voucher	20,557	0	0		0	20,557	20,557	
					Total Object Head-- 11 :					20,557	0	0		0	20,557	20,557
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	237	Voucher	1,50,000	0	0		0	1,50,000	1,50,000	
					Total Object Head-- 13 :					1,50,000	0	0		0	1,50,000	1,50,000
					Total Sub Head :					3,66,967	0	7,000		0	3,59,967	3,66,967
					Total Minor Head 112 :					3,66,967	0	7,000		0	3,59,967	3,66,967
					Total Sub Major Head 2 :					3,66,967	0	7,000		0	3,59,967	3,66,967
					Total Major Head 3454 :					3,66,967	0	7,000		0	3,59,967	3,66,967
Total of Month :					3,66,967	0	7,000		0	3,59,967	3,66,967					
Month of Account:		SEP/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	122	Voucher	1,07,330	0	7,000		0	1,00,330	1,07,330	
						Voted-Sixth-Schedule-Khasi	24	Voucher	89,080	0	0		0	89,080	89,080	

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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:		SEP/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	351	Voucher	1,07,330	0	7,000	0	1,00,330	1,07,330		
						Voted-Sixth-Schedule-Khasi	404	Voucher	89,080	0	0	0	89,080	89,080		
					Total Object Head-- 1 :					3,92,820	0	14,000	0	3,78,820	3,92,820	
					Total Sub Head :					3,92,820	0	14,000	0	3,78,820	3,92,820	
					Total Minor Head 112 :					3,92,820	0	14,000	0	3,78,820	3,92,820	
					Total Sub Major Head 2 :					3,92,820	0	14,000	0	3,78,820	3,92,820	
					Total Major Head 3454 :					3,92,820	0	14,000	0	3,78,820	3,92,820	
					Total of Month :					3,92,820	0	14,000	0	3,78,820	3,92,820	
Month of Account:		OCT/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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	146	Voucher	2,05,000	0	0	0	2,05,000	2,05,000		
						Total Object Head-- 13 :					2,05,000	0	0	0	2,05,000	2,05,000
					Total Sub Head :					2,05,000	0	0	0	2,05,000	2,05,000	
					Total Minor Head 112 :					2,05,000	0	0	0	2,05,000	2,05,000	
					Total Sub Major Head 2 :					2,05,000	0	0	0	2,05,000	2,05,000	

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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:		OCT/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 :			2,05,000	0	0	0		2,05,000	2,05,000	
Total of Month :										2,05,000	0	0	0		2,05,000	2,05,000	
Month of Account:		NOV/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	5,360	0	0	0		5,360	5,360	
							Voted-Sixth-Schedule-Khasi	275	Voucher	4,264	0	0	0		4,264	4,264	
							Voted-Sixth-Schedule-Khasi	47	Voucher	89,080	0	0	0		89,080	89,080	
							Voted-Sixth-Schedule-Khasi	9	Voucher	1,07,330	0	7,000	0		1,00,330	1,07,330	
						Total Object Head-- 1 :				2,06,034	0	7,000	0		1,99,034	2,06,034	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	199	Voucher	18,451	0	0	0		18,451	18,451	
						Total Object Head-- 11 :				18,451	0	0	0		18,451	18,451	
						Total Sub Head :				2,24,485	0	7,000	0		2,17,485	2,24,485	
					Total Minor Head 112 :						2,24,485	0	7,000	0		2,17,485	2,24,485
					Total Sub Major Head 2 :						2,24,485	0	7,000	0		2,17,485	2,24,485
Total Major Head 3454 :						2,24,485	0	7,000	0		2,17,485	2,24,485					

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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:		NOV/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 :										2,24,485	0	7,000		0	2,17,485	2,24,485	
Month of Account:		DEC/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		108	Voucher	91,346	0	0	0	91,346	91,346		
						Voted-Sixth-Schedule-Khasi		23	Voucher	1,09,270	0	7,000	0	1,02,270	1,09,270		
						Voted-Sixth-Schedule-Khasi		491	Voucher	1,09,270	0	7,000	0	1,02,270	1,09,270		
						Voted-Sixth-Schedule-Khasi		495	Voucher	91,346	0	0	0	91,346	91,346		
						Total Object Head-- 1 :					4,01,232	0	14,000	0	3,87,232	4,01,232	
					02. Wages	Voted-Sixth-Schedule-Khasi		223	Voucher	87,450	0	0	0	87,450	87,450		
						Voted-Sixth-Schedule-Khasi		374	Voucher	27,984	0	0	0	27,984	27,984		
					Total Object Head-- 2 :					1,15,434	0	0	0	1,15,434	1,15,434		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		378	Voucher	10,360	0	0	0	10,360	10,360		
						Total Object Head-- 11 :					10,360	0	0	0	10,360	10,360	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		622	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Total Object Head-- 13 :											

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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:		DEC/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	(13) Office Expenses					1,80,000	0	0		0	1,80,000	1,80,000
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	279	Voucher	80,934	0	0		0	80,934	80,934
					Total Object Head-- 14 :					80,934	0	0		0	80,934	80,934
					Total Sub Head :					7,87,960	0	14,000		0	7,73,960	7,87,960
					Total Minor Head 112 :					7,87,960	0	14,000		0	7,73,960	7,87,960
					Total Sub Major Head 2 :					7,87,960	0	14,000		0	7,73,960	7,87,960
					Total Major Head 3454 :					7,87,960	0	14,000		0	7,73,960	7,87,960
Total of Month :										7,87,960	0	14,000		0	7,73,960	7,87,960
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	1,09,270	0	7,000		0	1,02,270	1,09,270
							Voted-Sixth-Schedule-Khasi	95	Voucher	91,346	0	0		0	91,346	91,346
						Total Object Head-- 1 :					2,00,616	0	7,000	0	1,93,616	2,00,616
					02. Wages		Voted-Sixth-Schedule-Khasi	276	Voucher	23,320	0	0		0	23,320	23,320
						Total Object Head-- 2 :					23,320	0	0		0	23,320

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	339	Voucher	21,386	0	0	0	0	21,386	21,386	
						Voted-Sixth-Schedule-Khasi	348	Voucher	11,840	0	0	0	0	11,840	11,840	
					Total Object Head-- 11 :					33,226	0	0	0	0	33,226	33,226
					Total Sub Head :					2,57,162	0	7,000	0	0	2,50,162	2,57,162
					Total Minor Head 112 :					2,57,162	0	7,000	0	0	2,50,162	2,57,162
					Total Sub Major Head 2 :					2,57,162	0	7,000	0	0	2,50,162	2,57,162
					Total Major Head 3454 :					2,57,162	0	7,000	0	0	2,50,162	2,57,162
Total of Month :										2,57,162	0	7,000	0	0	2,50,162	2,57,162
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	1,09,270	0	7,000	0	0	1,02,270	1,09,270	
						Voted-Sixth-Schedule-Khasi	172	Voucher	91,346	0	0	0	0	91,346	91,346	
						Total Object Head-- 1 :					2,00,616	0	7,000	0	0	1,93,616
					02. Wages	Voted-Sixth-Schedule-Khasi	977	Voucher	27,401	0	0	0	0	27,401	27,401	
						Total Object Head-- 2 :					27,401	0	0	0	0	27,401

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		257	Voucher	20,422	0	0	0		20,422	20,422
					Total Object Head-- 6 :					20,422	0	0	0		20,422	20,422
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		799	Voucher	22,218	0	0	0		22,218	22,218
						Voted-Sixth-Schedule-Khasi		800	Voucher	23,958	0	0	0		23,958	23,958
						Voted-Sixth-Schedule-Khasi		802	Voucher	19,980	0	0	0		19,980	19,980
						Voted-Sixth-Schedule-Khasi		932	Voucher	13,200	0	0	0		13,200	13,200
					Total Object Head-- 11 :					79,356	0	0	0		79,356	79,356
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		749	Voucher	1,20,000	0	0	0		1,20,000	1,20,000
						Total Object Head-- 13 :					1,20,000	0	0	0		1,20,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		651	Voucher	80,934	0	0	0		80,934	80,934
						Total Object Head-- 14 :					80,934	0	0	0		80,934
					Total Sub Head :					5,28,729	0	7,000	0		5,21,729	5,28,729
					Total Minor Head 112 :					5,28,729	0	7,000	0		5,21,729	5,28,729
					Total Sub Major Head 2 :					5,28,729	0	7,000	0		5,21,729	5,28,729
					Total Major Head 3454 :					5,28,729	0	7,000	0		5,21,729	5,28,729
Total of Month :					5,28,729	0	7,000	0		5,21,729	5,28,729					

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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						
		Total of DDO	2800004 :	35,34,159	0	82,000	0	34,52,159	35,34,159	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									35,34,159	
Summary of DDO wise expenditure										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				23,68,764
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi				1,66,155
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi				20,422
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				1,61,950
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				6,55,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi				1,61,868
										35,34,159

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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	4,851	4,851		
						Voted-Sixth-Schedule-Garo	85	Voucher	86,811	0	0	0	86,811	86,811		
						Total Object Head-- 1 :				91,662	0	0	0	91,662	91,662	
						Total Sub Head :				91,662	0	0	0	91,662	91,662	
						Total Minor Head 112 :				91,662	0	0	0	91,662	91,662	
						Total Sub Major Head 2 :				91,662	0	0	0	91,662	91,662	
						Total Major Head 3454 :				91,662	0	0	0	91,662	91,662	
Total of Month :										91,662	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	86,811	86,811		
						Total Object Head-- 1 :				86,811	0	0	0	86,811	86,811	
						Total Sub Head :				86,811	0	0	0	86,811	86,811	
						Total Minor Head 112 :				86,811	0	0	0	86,811	86,811	
						Total Sub Major Head 2 :				86,811	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	86,811	86,811	
						Total of Month	:			86,811	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	86,811	86,811	
										86,811	0	0	0	86,811	86,811	
										86,811	0	0	0	86,811	86,811	
										86,811	0	0	0	86,811	86,811	
										86,811	0	0	0	86,811	86,811	
										86,811	0	0	0	86,811	86,811	
										86,811	0	0	0	86,811	86,811	
						Total of Month	:			86,811	0	0	0	86,811	86,811	
Month of Account:		JUL/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	27	Voucher		86,811	0	0	0	86,811	86,811	

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Shillong

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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:		JUL/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	Total Object Head-- 1 :				86,811	0	0		0	86,811	86,811
						Total Sub Head :				86,811	0	0		0	86,811	86,811
						Total Minor Head 112 :				86,811	0	0		0	86,811	86,811
						Total Sub Major Head 2 :				86,811	0	0		0	86,811	86,811
						Total Major Head 3454 :				86,811	0	0		0	86,811	86,811
						Total of Month :				86,811	0	0		0	86,811	86,811
Month of Account:		AUG/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	56	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

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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:		SEP/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	269	Voucher	89,195	0	0	0	89,195	89,195		
							32	Voucher	89,195	0	0	0	89,195	89,195		
							Total Object Head-- 1 :		1,78,390	0	0	0	1,78,390	1,78,390		
							Total Sub Head :		1,78,390	0	0	0	1,78,390	1,78,390		
							Total Minor Head 112 :		1,78,390	0	0	0	1,78,390	1,78,390		
							Total Sub Major Head 2 :		1,78,390	0	0	0	1,78,390	1,78,390		
							Total Major Head 3454 :		1,78,390	0	0	0	1,78,390	1,78,390		
Total of Month :									1,78,390	0	0	0	1,78,390	1,78,390		
Month of Account:		NOV/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	75	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		

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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:		NOV/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	0	0	89,195	89,195				
Total of Month :										89,195	0	0	0	0	89,195	89,195				
Month of Account:		DEC/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		110	Voucher	90,305	0	0	0	0	90,305	90,305				
						Voted-Sixth-Schedule-Garo		296	Voucher	4,440	0	0	0	0	4,440	4,440				
						Voted-Sixth-Schedule-Garo		319	Voucher	90,305	0	0	0	0	90,305	90,305				
						Total Object Head-- 1 :				1,85,050	0	0	0	0	1,85,050	1,85,050				
						Total Sub Head :				1,85,050	0	0	0	0	1,85,050	1,85,050				
						Total Minor Head 112 :				1,85,050	0	0	0	0	1,85,050	1,85,050				
Total Sub Major Head 2 :							1,85,050	0	0	0	0	1,85,050	1,85,050							
Total Major Head 3454 :						1,85,050	0	0	0	0	1,85,050	1,85,050								
Total of Month :										1,85,050	0	0	0	0	1,85,050	1,85,050				
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	66	Voucher	90,305	0	0	0		90,305	90,305
Total Object Head-- 1 :										90,305	0	0	0		90,305	90,305
Total Sub Head :										90,305	0	0	0		90,305	90,305
Total Minor Head 112 :										90,305	0	0	0		90,305	90,305
Total Sub Major Head 2 :										90,305	0	0	0		90,305	90,305
Total Major Head 3454 :										90,305	0	0	0		90,305	90,305
Total of Month :										90,305	0	0	0		90,305	90,305
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	84	Voucher	90,305	0	0	0		90,305	90,305
Total Object Head-- 1 :										90,305	0	0	0		90,305	90,305
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	301	Voucher	18,000	0	0	0		18,000	18,000
Total Object Head-- 11 :										18,000	0	0	0		18,000	18,000
Total Sub Head :										1,08,305	0	0	0		1,08,305	1,08,305
Total Minor Head 112 :										1,08,305	0	0	0		1,08,305	1,08,305

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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:		MAR/2026														
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					Total Sub Major Head	2 :			1,08,305	0	0		0	1,08,305	1,08,305
						Total Major Head	3454 :			1,08,305	0	0		0	1,08,305	1,08,305
						Total of Month	:			1,08,305	0	0		0	1,08,305	1,08,305
						Total of DDO	2800002 :			10,92,535	0	0		0	10,92,535	10,92,535
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,92,535
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							10,74,535
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							18,000
																10,92,535