

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	112	Voucher	76,365	0	0	0	0	76,365	76,365	
						Voted-Sixth-Schedule-Garo	216	Voucher	4,508	0	0	0	4,508	4,508		
						Total Object Head-- 1 :				80,873	0	0	0	80,873	80,873	
						Total Sub Head :				80,873	0	0	0	80,873	80,873	
						Total Minor Head 112 :				80,873	0	0	0	80,873	80,873	
						Total Sub Major Head 2 :				80,873	0	0	0	80,873	80,873	
						Total Major Head 3454 :				80,873	0	0	0	80,873	80,873	
Total of Month :										80,873	0	0	0	80,873	80,873	
Month of Account:		MAY/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	197	Voucher	76,365	0	0	0	0	76,365	76,365	
						Total Object Head-- 1 :				76,365	0	0	0	76,365	76,365	
						Total Sub Head :				76,365	0	0	0	76,365	76,365	
						Total Minor Head 112 :				76,365	0	0	0	76,365	76,365	
						Total Sub Major Head 2 :				76,365	0	0	0	76,365	76,365	

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

Page No. 2
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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														Total Major Head		3454 :						76,365		0		0 0			76,365		76,365	
														Total of Month :								76,365		0		0 0			76,365		76,365	
Month of Account:		JUN/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		235		Voucher		76,365		0		0			0		76,365		76,365									
						Voted-Sixth-Schedule-Garo		719		Voucher		4,650		0		0			0		4,650		4,650									
						Total Object Head-- 1 :										81,015		0		0			0		81,015		81,015					
						Total Sub Head :										81,015		0		0			0		81,015		81,015					
						Total Minor Head 112 :										81,015		0		0			0		81,015		81,015					
						Total Sub Major Head 2 :										81,015		0		0			0		81,015		81,015					
						Total Major Head 3454 :										81,015		0		0			0		81,015		81,015					
						Total of Month :										81,015		0		0			0		81,015		81,015					
Month of Account:		JUL/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						

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

Page No. 3
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	52	Voucher	77,295	0	0		0	77,295	77,295
						Total Object Head-- 1 :				77,295	0	0		0	77,295	77,295
						Total Sub Head :				77,295	0	0		0	77,295	77,295
						Total Minor Head 112 :				77,295	0	0		0	77,295	77,295
						Total Sub Major Head 2 :				77,295	0	0		0	77,295	77,295
						Total Major Head 3454 :				77,295	0	0		0	77,295	77,295
						Total of Month :				77,295	0	0		0	77,295	77,295
Month of Account:		AUG/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	202	Voucher	77,295	0	0		0	77,295	77,295
						Total Object Head-- 1 :				77,295	0	0		0	77,295	77,295
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	748	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 :				81,795	0	0		0	81,795	81,795
						Total Minor Head 112 :				81,795	0	0		0	81,795	81,795

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

Page No. 4
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				81,795	0	0		0	81,795	81,795
						Total Major Head 3454 :				81,795	0	0		0	81,795	81,795
						Total of Month :				81,795	0	0		0	81,795	81,795
Month of Account:		SEP/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	320	Voucher	77,295	0	0		0	77,295	77,295
						Total Object Head-- 1 :				77,295	0	0		0	77,295	77,295
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	513	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 :				81,795	0	0		0	81,795	81,795
						Total Minor Head 112 :				81,795	0	0		0	81,795	81,795
						Total Sub Major Head 2 :				81,795	0	0		0	81,795	81,795
						Total Major Head 3454 :				81,795	0	0		0	81,795	81,795
						Total of Month :				81,795	0	0		0	81,795	81,795
						Total of DDO 600003 :				4,79,138	0	0		0	4,79,138	4,79,138

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

Page No. 5
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						4,79,138
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	4,70,138
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	9,000
						4,79,138

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

Page No. 6
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		APR/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	40,229	0	0		0	40,229	40,229
Total Object Head-- 1 :										40,229	0	0		0	40,229	40,229
Total Sub Head :										40,229	0	0		0	40,229	40,229
Total Minor Head 112 :										40,229	0	0		0	40,229	40,229
Total Sub Major Head 2 :										40,229	0	0		0	40,229	40,229
Total Major Head 3454 :										40,229	0	0		0	40,229	40,229
Total of Month :										40,229	0	0		0	40,229	40,229
Month of Account:		MAY/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	101	Voucher	62,358	0	0		0	62,358	62,358
Total Object Head-- 1 :										62,358	0	0		0	62,358	62,358
Total Sub Head :										62,358	0	0		0	62,358	62,358
Total Minor Head 112 :										62,358	0	0		0	62,358	62,358
Total Sub Major Head 2 :										62,358	0	0		0	62,358	62,358
Total Major Head 3454 :										62,358	0	0		0	62,358	62,358

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

Page No. 7
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		MAY/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 :										62,358	0	0		0	62,358	62,358	
Month of Account:		JUN/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	233	Voucher	62,358	0	0		0	62,358	62,358	
							Voted-Sixth-Schedule-Garo	722	Voucher	2,000	0	0		0	2,000	2,000	
						Total Object Head-- 1 :				64,358	0	0		0	64,358	64,358	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1065	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 :				68,858	0	0		0	68,858	68,858	
					Total Minor Head 112 :				68,858	0	0		0	68,858	68,858		
					Total Sub Major Head 2 :				68,858	0	0		0	68,858	68,858		
					Total Major Head 3454 :				68,858	0	0		0	68,858	68,858		
					Total of Month :				68,858	0	0		0	68,858	68,858		
Month of Account:					JUL/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)							

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

Page No. 8
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		JUL/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	201	Voucher	63,114	0	0		0	63,114	63,114
						Total Object Head-- 1 :				63,114	0	0		0	63,114	63,114
						Total Sub Head :				63,114	0	0		0	63,114	63,114
						Total Minor Head 112 :				63,114	0	0		0	63,114	63,114
						Total Sub Major Head 2 :				63,114	0	0		0	63,114	63,114
						Total Major Head 3454 :				63,114	0	0		0	63,114	63,114
						Total of Month :				63,114	0	0		0	63,114	63,114
Month of Account:		AUG/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	292	Voucher	63,114	0	0		0	63,114	63,114
						Total Object Head-- 1 :				63,114	0	0		0	63,114	63,114
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	958	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 :				67,614	0	0		0	67,614	67,614
						Total Minor Head 112 :				67,614	0	0		0	67,614	67,614

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

Page No. 9
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :						67,614	0	0		0	67,614	67,614			
		Total Major Head 3454 :						67,614	0	0		0	67,614	67,614				
		Total of Month :						67,614	0	0		0	67,614	67,614				
Month of Account:		SEP/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	323	Voucher	63,114	0	0		0	63,114	63,114		
					Total Object Head-- 1 :					63,114	0	0		0	63,114	63,114		
					Total Sub Head :					63,114	0	0		0	63,114	63,114		
					Total Minor Head 112 :					63,114	0	0		0	63,114	63,114		
					Total Sub Major Head 2 :					63,114	0	0		0	63,114	63,114		
					Total Major Head 3454 :					63,114	0	0		0	63,114	63,114		
		Total of Month :						63,114	0	0		0	63,114	63,114				
		Total of DDO 600004 :						3,65,287	0	0		0	3,65,287	3,65,287				
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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

Page No. 10
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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		
DDO wise Total (Original +Reconcilation+IA) :						3,65,287
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	3,56,287
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	9,000
						3,65,287

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

Page No. 11
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	78	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:		MAY/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	266	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	

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

Page No. 13
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				76,141	0	0	0	0	76,141	76,141
						Total Sub Head :				76,141	0	0	0	0	76,141	76,141
						Total Minor Head 112 :				76,141	0	0	0	0	76,141	76,141
						Total Sub Major Head 2 :				76,141	0	0	0	0	76,141	76,141
						Total Major Head 3454 :				76,141	0	0	0	0	76,141	76,141
						Total of Month :				76,141	0	0	0	0	76,141	76,141
Month of Account:		AUG/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	198	Voucher	76,141	0	0	0	0	76,141	76,141
						Total Object Head-- 1 :				76,141	0	0	0	0	76,141	76,141
						Total Sub Head :				76,141	0	0	0	0	76,141	76,141
						Total Minor Head 112 :				76,141	0	0	0	0	76,141	76,141
						Total Sub Major Head 2 :				76,141	0	0	0	0	76,141	76,141
						Total Major Head 3454 :				76,141	0	0	0	0	76,141	76,141
						Total of Month :				76,141	0	0	0	0	76,141	76,141

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

Page No. 14
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		SEP/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	152	Voucher	76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141
												76,141	0		0		0	76,141	76,141

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

Page No. 15
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	81	Voucher	76,365	0	0		0	76,365	76,365
Total Object Head-- 1 :										76,365	0	0		0	76,365	76,365
Total Sub Head :										76,365	0	0		0	76,365	76,365
Total Minor Head 112 :										76,365	0	0		0	76,365	76,365
Total Sub Major Head 2 :										76,365	0	0		0	76,365	76,365
Total Major Head 3454 :										76,365	0	0		0	76,365	76,365
Total of Month :										76,365	0	0		0	76,365	76,365
Month of Account:		MAY/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	131	Voucher	76,365	0	0		0	76,365	76,365
Total Object Head-- 1 :										76,365	0	0		0	76,365	76,365
Total Sub Head :										76,365	0	0		0	76,365	76,365
Total Minor Head 112 :										76,365	0	0		0	76,365	76,365
Total Sub Major Head 2 :										76,365	0	0		0	76,365	76,365
Total Major Head 3454 :										76,365	0	0		0	76,365	76,365

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

Page No. 16
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :									76,365	0	0	0	76,365	76,365	
Month of Account:		JUN/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	55	Voucher	76,365	0	0	0	76,365	76,365	
Total Object Head-- 1 :									76,365	0	0	0	76,365	76,365	
Total Sub Head :									76,365	0	0	0	76,365	76,365	
Total Minor Head						112 :			76,365	0	0	0	76,365	76,365	
Total Sub Major Head						2 :			76,365	0	0	0	76,365	76,365	
Total Major Head						3454 :			76,365	0	0	0	76,365	76,365	
Total of Month :									76,365	0	0	0	76,365	76,365	
Month of Account:		JUL/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	190	Voucher	77,295	0	0	0	77,295	77,295	
						Voted-Sixth-Schedule-Garo	418	Voucher	4,650	0	0	0	4,650	4,650	

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

Page No. 17
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				81,945	0	0		0	81,945	81,945
						Total Sub Head :				81,945	0	0		0	81,945	81,945
						Total Minor Head 112 :				81,945	0	0		0	81,945	81,945
						Total Sub Major Head 2 :				81,945	0	0		0	81,945	81,945
						Total Major Head 3454 :				81,945	0	0		0	81,945	81,945
						Total of Month :				81,945	0	0		0	81,945	81,945
Month of Account:		AUG/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	81	Voucher	77,295	0	0		0	77,295	77,295
						Total Object Head-- 1 :				77,295	0	0		0	77,295	77,295
						Total Sub Head :				77,295	0	0		0	77,295	77,295
						Total Minor Head 112 :				77,295	0	0		0	77,295	77,295
						Total Sub Major Head 2 :				77,295	0	0		0	77,295	77,295
						Total Major Head 3454 :				77,295	0	0		0	77,295	77,295
						Total of Month :				77,295	0	0		0	77,295	77,295

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

Page No. 18
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		SEP/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	158	Voucher	77,295	0		0		0	77,295	77,295	
								Total Object Head-- 1 :					77,295	0		0		0	77,295	77,295
								Total Sub Head :					77,295	0		0		0	77,295	77,295
								Total Minor Head 112 :					77,295	0		0		0	77,295	77,295
								Total Sub Major Head 2 :					77,295	0		0		0	77,295	77,295
								Total Major Head 3454 :					77,295	0		0		0	77,295	77,295
								Total of Month :					77,295	0		0		0	77,295	77,295
								Total of DDO 600002 :					4,65,630	0		0		0	4,65,630	4,65,630
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			4,65,630	
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo												4,65,630
																			4,65,630	

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

Page No. 19
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	97	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:		MAY/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	175	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

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

Page No. 20
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																	
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 :											72,018	0	0	0	72,018	72,018	
Month of Account: JUN/2026																	
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	56	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: JUL/2026																	
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	287	Voucher	72,894	0	0	0	72,894	72,894		
							Voted-Sixth-Schedule-Garo	399	Voucher	4,380	0	0	0	4,380	4,380		

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

Page No. 21
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				77,274	0	0	0		77,274	77,274
					(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 :				81,774	0	0	0		81,774	81,774	
					Total Minor Head 112 :				81,774	0	0	0		81,774	81,774	
					Total Sub Major Head 2 :				81,774	0	0	0		81,774	81,774	
					Total Major Head 3454 :				81,774	0	0	0		81,774	81,774	
Total of Month :										81,774	0	0	0		81,774	81,774
Month of Account:		AUG/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	191	Voucher	72,894	0	0	0		72,894	72,894	
					Total Object Head-- 1 :				72,894	0	0	0		72,894	72,894	
					Total Sub Head :				72,894	0	0	0		72,894	72,894	
					Total Minor Head 112 :				72,894	0	0	0		72,894	72,894	
					Total Sub Major Head 2 :				72,894	0	0	0		72,894	72,894	

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

Up to Accounting Month September of Financial Year 2026-2027

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/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 :			72,894	0	0			0	72,894	72,894
						Total of Month :				72,894	0	0			0	72,894	72,894
Month of Account:		SEP/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	133	Voucher	72,894	0	0			0	72,894	72,894
						Total Object Head-- 1 :				72,894	0	0			0	72,894	72,894
						Total Sub Head :				72,894	0	0			0	72,894	72,894
						Total Minor Head	112 :			72,894	0	0			0	72,894	72,894
						Total Sub Major Head	2 :			72,894	0	0			0	72,894	72,894
						Total Major Head	3454 :			72,894	0	0			0	72,894	72,894
						Total of Month :				72,894	0	0			0	72,894	72,894
						Total of DDO	600004 :			4,43,616	0	0			0	4,43,616	4,43,616
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
															4,43,616		

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

Page No. 23
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,39,116
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							4,43,616

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

Page No. 24
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		APR/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	17	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:		MAY/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	51	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

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

Page No. 25
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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 : 77,528 0 0 0 77,528 77,528																																																												
Month of Account: JUN/2026																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																						
																	8009	-	7610																																									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	77,528	0	0	0	77,528	77,528																																														
						Voted-Sixth-Schedule-Garo	534	Voucher	4,650	0	0	0	4,650	4,650																																														
						Total Object Head-- 1 :			82,178	0	0	0	82,178	82,178																																														
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	606	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 :			86,678	0	0	0	86,678	86,678																																														
					Total Minor Head 112 :			86,678	0	0	0	86,678	86,678																																															
					Total Sub Major Head 2 :			86,678	0	0	0	86,678	86,678																																															
					Total Major Head 3454 :			86,678	0	0	0	86,678	86,678																																															
					Total of Month :			86,678	0	0	0	86,678	86,678																																															
Month of Account: JUL/2026																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Sub</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td colspan="6">Deduction Amount (as per A.G. A&E)</td></tr></table>															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)																													
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)																																												

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

Page No. 26
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	164	Voucher	78,458	0	0		0	78,458	78,458
Total Object Head-- 1 :										78,458	0	0		0	78,458	78,458
Total Sub Head :										78,458	0	0		0	78,458	78,458
Total Minor Head							112 :			78,458	0	0		0	78,458	78,458
Total Sub Major Head							2 :			78,458	0	0		0	78,458	78,458
Total Major Head							3454 :			78,458	0	0		0	78,458	78,458
Total of Month :										78,458	0	0		0	78,458	78,458
Month of Account:		AUG/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	58	Voucher	78,458	0	0		0	78,458	78,458
Total Object Head-- 1 :										78,458	0	0		0	78,458	78,458
Total Sub Head :										78,458	0	0		0	78,458	78,458
Total Minor Head							112 :			78,458	0	0		0	78,458	78,458
Total Sub Major Head							2 :			78,458	0	0		0	78,458	78,458
Total Major Head							3454 :			78,458	0	0		0	78,458	78,458

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

Page No. 27
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									78,458	0	0	0	78,458	78,458																																
Month of Account: SEP/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	78,458	0	0	0	78,458	78,458																																
					Total Object Head-- 1 :				78,458	0	0	0	78,458	78,458																																
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	268	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 :				82,958	0	0	0	82,958	82,958																																
					Total Minor Head 112 :				82,958	0	0	0	82,958	82,958																																
					Total Sub Major Head 2 :				82,958	0	0	0	82,958	82,958																																
Total Major Head 3454 :					82,958	0	0	0	82,958	82,958																																				
Total of Month :					82,958	0	0	0	82,958	82,958																																				
Total of DDO 600001 :						4,81,608	0	0	0	4,81,608	4,81,608																																			
Reconciliation Portion																																														
Internal Adjustment of A.G. Office:																																														

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

Page No. 28
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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				
DDO wise Total (Original +Reconcilation+IA) :						4,81,608
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	4,72,608
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	9,000
						4,81,608

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

Page No. 29
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	32	Voucher	95,439	0	10,000		0	85,439	95,439
Total Object Head-- 1 :										95,439	0	10,000		0	85,439	95,439
Total Sub Head :										95,439	0	10,000		0	85,439	95,439
Total Minor Head 112 :										95,439	0	10,000		0	85,439	95,439
Total Sub Major Head 2 :										95,439	0	10,000		0	85,439	95,439
Total Major Head 3454 :										95,439	0	10,000		0	85,439	95,439
Total of Month :										95,439	0	10,000		0	85,439	95,439
Month of Account:		MAY/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	158	Voucher	95,439	0	10,000		0	85,439	95,439
Total Object Head-- 1 :										95,439	0	10,000		0	85,439	95,439
Total Sub Head :										95,439	0	10,000		0	85,439	95,439
Total Minor Head 112 :										95,439	0	10,000		0	85,439	95,439
Total Sub Major Head 2 :										95,439	0	10,000		0	85,439	95,439
Total Major Head 3454 :										95,439	0	10,000		0	85,439	95,439

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

Page No. 30
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :														95,439	0	10,000		0	85,439	95,439
Month of Account:				JUN/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	125	Voucher	95,439		0	10,000		0	85,439	95,439			
Total Object Head-- 1 :										95,439	0	10,000		0	85,439	95,439				
Total Sub Head :										95,439	0	10,000		0	85,439	95,439				
Total Minor Head 112 :										95,439	0	10,000		0	85,439	95,439				
Total Sub Major Head 2 :										95,439	0	10,000		0	85,439	95,439				
Total Major Head 3454 :										95,439	0	10,000		0	85,439	95,439				
Total of Month :														95,439	0	10,000		0	85,439	95,439
Month of Account:				JUL/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	168	Voucher	96,617		0	10,000		0	86,617	96,617			
							Voted-Sixth-Schedule-Garo	422	Voucher	5,890		0	0		0	5,890	5,890			

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

Page No. 31
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				1,02,507	0	10,000	0	92,507	1,02,507	
						Total Sub Head :				1,02,507	0	10,000	0	92,507	1,02,507	
						Total Minor Head 112 :				1,02,507	0	10,000	0	92,507	1,02,507	
						Total Sub Major Head 2 :				1,02,507	0	10,000	0	92,507	1,02,507	
						Total Major Head 3454 :				1,02,507	0	10,000	0	92,507	1,02,507	
						Total of Month :				1,02,507	0	10,000	0	92,507	1,02,507	
Month of Account:		AUG/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			120	Voucher	99,371	0	10,000	0	89,371	99,371
						Total Object Head-- 1 :				99,371	0	10,000	0	89,371	99,371	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			353	Voucher	6,345	0	0	0	6,345	6,345
						Voted-Sixth-Schedule-Garo			354	Voucher	3,640	0	0	0	3,640	3,640
						Total Object Head-- 11 :				9,985	0	0	0	9,985	9,985	
						Total Sub Head :				1,09,356	0	10,000	0	99,356	1,09,356	
						Total Minor Head 112 :				1,09,356	0	10,000	0	99,356	1,09,356	

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

Page No. 32
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Community Rural Development Department																	
Treasury Resubelpara Treasury																	
D.D.O. : 600002 Block Development Officer Kharkutta																	
Month of Account: AUG/2026																	
Major Sub Minor Sub Head Major Head Head 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 :							1,09,356	0	10,000	0	99,356	1,09,356	
				Total Major Head 3454 :							1,09,356	0	10,000	0	99,356	1,09,356	
				Total of Month :							1,09,356	0	10,000	0	99,356	1,09,356	
Month of Account: SEP/2026																	
Major Sub Minor Sub Head Major Head Head 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	186	Voucher	99,371	0	10,000	0	89,371	99,371	
				Total Object Head-- 1 :							99,371	0	10,000	0	89,371	99,371	
				11. Travel Expenses, Conveyance Allowances						Voted-Sixth-Schedule-Garo	304	Voucher	4,765	0	0	4,765	4,765
										Voted-Sixth-Schedule-Garo	359	Voucher	4,925	0	0	4,925	4,925
				Total Object Head-- 11 :							9,690	0	0	0	9,690	9,690	
				Total Sub Head :							1,09,061	0	10,000	0	99,061	1,09,061	
				Total Minor Head 112 :							1,09,061	0	10,000	0	99,061	1,09,061	
				Total Sub Major Head 2 :							1,09,061	0	10,000	0	99,061	1,09,061	
				Total Major Head 3454 :							1,09,061	0	10,000	0	99,061	1,09,061	
				Total of Month :							1,09,061	0	10,000	0	99,061	1,09,061	

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

Page No. 34
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	19	Voucher	83,208	0	6,000		0	77,208	83,208
						Total Object Head-- 1 :				83,208	0	6,000		0	77,208	83,208
						Total Sub Head :				83,208	0	6,000		0	77,208	83,208
						Total Minor Head 112 :				83,208	0	6,000		0	77,208	83,208
						Total Sub Major Head 2 :				83,208	0	6,000		0	77,208	83,208
						Total Major Head 3454 :				83,208	0	6,000		0	77,208	83,208
						Total of Month :				83,208	0	6,000		0	77,208	83,208
Month of Account:		MAY/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	23	Voucher	83,208	0	6,000		0	77,208	83,208
						Total Object Head-- 1 :				83,208	0	6,000		0	77,208	83,208
						Total Sub Head :				83,208	0	6,000		0	77,208	83,208
						Total Minor Head 112 :				83,208	0	6,000		0	77,208	83,208
						Total Sub Major Head 2 :				83,208	0	6,000		0	77,208	83,208
						Total Major Head 3454 :				83,208	0	6,000		0	77,208	83,208

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

Page No. 35
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :													83,208	0	6,000		0	77,208	83,208
Month of Account:				JUN/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	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	139	Voucher					5,080	0	0		0	5,080	5,080
						Voted-Sixth-Schedule-Jaintia	9	Voucher					83,208	0	6,000		0	77,208	83,208
Total Object Head-- 1 :													88,288	0	6,000		0	82,288	88,288
Total Sub Head :													88,288	0	6,000		0	82,288	88,288
Total Minor Head 112 :													88,288	0	6,000		0	82,288	88,288
Total Sub Major Head 2 :													88,288	0	6,000		0	82,288	88,288
Total Major Head 3454 :													88,288	0	6,000		0	82,288	88,288
Total of Month :													88,288	0	6,000		0	82,288	88,288
Month of Account:				JUL/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	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17	Voucher					84,224	0	6,000		0	78,224	84,224

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

Page No. 36
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				84,224	0	6,000		0	78,224	84,224
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	132	Voucher	81,382	0	0	0	81,382	81,382		
					Total Object Head-- 6 :				81,382	0	0	0	81,382	81,382		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	129	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 :				1,70,106	0	6,000	0	1,64,106	1,70,106		
					Total Minor Head 112 :				1,70,106	0	6,000	0	1,64,106	1,70,106		
					Total Sub Major Head 2 :				1,70,106	0	6,000	0	1,64,106	1,70,106		
					Total Major Head 3454 :				1,70,106	0	6,000	0	1,64,106	1,70,106		
Total of Month :				1,70,106	0	6,000	0	1,64,106	1,70,106							
Month of Account:		AUG/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	15	Voucher	86,519	0	6,000		0	80,519	86,519	
					Total Object Head-- 1 :				86,519	0	6,000	0	80,519	86,519		
					Total Sub Head :				86,519	0	6,000	0	80,519	86,519		

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

Page No. 37
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Minor Head 112 :							86,519	0	6,000	0	80,519	86,519						
			Total Sub Major Head 2 :							86,519	0	6,000	0	80,519	86,519						
			Total Major Head 3454 :							86,519	0	6,000	0	80,519	86,519						
Total of Month :							86,519	0	6,000	0	80,519	86,519									
Month of Account:		SEP/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	16	Voucher	86,519	0	6,000	0	80,519	86,519							
									Total Object Head-- 1 :							86,519	0	6,000	0	80,519	86,519
									Total Sub Head :							86,519	0	6,000	0	80,519	86,519
									Total Minor Head 112 :							86,519	0	6,000	0	80,519	86,519
									Total Sub Major Head 2 :							86,519	0	6,000	0	80,519	86,519
									Total Major Head 3454 :							86,519	0	6,000	0	80,519	86,519
									Total of Month :							86,519	0	6,000	0	80,519	86,519
Total of DDO 600001 :							5,97,848	0	36,000	0	5,61,848	5,97,848									
Reconciliation Portion																					

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

Page No. 38
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						5,97,848	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5,11,966
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	81,382
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,500
						5,97,848	

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

Page No. 39
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Finance Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1000002 Treasury Officer Shillong														
Month of Account:		APR/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	911	(02) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	72	Challan	-453	0	0	0		-453	-453
Total Object Head-- 70 :										-453	0	0	0		-453	-453
Total Sub Head :										-453	0	0	0		-453	-453
Total Minor Head 911 :										-453	0	0	0		-453	-453
Total Sub Major Head 2 :										-453	0	0	0		-453	-453
Total Major Head 3454 :										-453	0	0	0		-453	-453
Total of Month :										-453	0	0	0		-453	-453
Total of DDO 1000002 :										-453	0	0	0		-453	-453
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-453
Summary of DDO wise expenditure																
3454	02	911	(02) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	General-Voted								-453
																-453

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

Page No. 40
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Finance Department															
Treasury		Cyber Treasury (E GRASS)															
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong															
Month of Account:		AUG/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	976940	Challan	-38,241	0	0		0	-38,241	-38,241	
						Total Object Head-- 1 :				-38,241	0	0		0	-38,241	-38,241	
						Total Sub Head :				-38,241	0	0		0	-38,241	-38,241	
						Total Minor Head 112 :				-38,241	0	0		0	-38,241	-38,241	
						Total Sub Major Head 2 :				-38,241	0	0		0	-38,241	-38,241	
						Total Major Head 3454 :				-38,241	0	0		0	-38,241	-38,241	
						Total of Month :				-38,241	0	0		0	-38,241	-38,241	
						Total of DDO 1000001 :				-38,241	0	0		0	-38,241	-38,241	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-38,241	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										-38,241
																-38,241	

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	1016	Voucher	5,976	0	0	0	5,976	5,976				
						General-Voted	11	Voucher	10,06,674	0	2,00,000	0	8,06,674	10,06,674				
						General-Voted	29	Voucher	18,12,398	0	1,27,462	8,800	16,76,136	18,12,398				
						Total Object Head-- 1 :				28,25,048	0	3,27,462	8,800	24,88,786	28,25,048			
						Total Sub Head :				28,25,048	0	3,27,462	8,800	24,88,786	28,25,048			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	6,09,683	0	29,020	1,100	5,79,563	6,09,683				
						Total Object Head-- 1 :				6,09,683	0	29,020	1,100	5,79,563	6,09,683			
						Total Sub Head :				6,09,683	0	29,020	1,100	5,79,563	6,09,683			
						(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	422	Voucher	95,872	0	15,000	0	80,872	95,872	
									General-Voted	472	Voucher	1,27,736	0	30,000	0	97,736	1,27,736	
			Total Object Head-- 1 :						2,23,608	0	45,000	0	1,78,608	2,23,608				
			Total Sub Head :						2,23,608	0	45,000	0	1,78,608	2,23,608				
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance				General-Voted	21	Voucher	1,22,188	0	0	0	1,22,188	1,22,188	
						General-Voted	6	Voucher	1,06,291	0	0	0	1,06,291	1,06,291				
						Total Object Head-- 1 :				2,28,479	0	0	0	2,28,479	2,28,479			
						Total Sub Head :				2,28,479	0	0	0	2,28,479	2,28,479			
						(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	59,932	0	0	0	59,932	59,932	
			Total Object Head-- 1 :						59,932	0	0	0	59,932	59,932				
			Total Sub Head :						59,932	0	0	0	59,932	59,932				
			(07) Establishment Of A	0	(01) Salaries, Sumtuary				General-Voted	473	Voucher	86,990	0	0	0	86,990	86,990	

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 1 :				86,990	0	0	0	86,990	86,990			
						Total Sub Head :				86,990	0	0	0	86,990	86,990			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	1,51,591	0	17,410	0	1,34,181	1,51,591				
						Total Object Head-- 1 :				1,51,591	0	17,410	0	1,34,181	1,51,591			
						Total Sub Head :				1,51,591	0	17,410	0	1,34,181	1,51,591			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,31,318	0	5,000	1,100	1,25,218	1,31,318				
						General-Voted	7	Voucher	1,47,514	0	17,000	0	1,30,514	1,47,514				
						Total Object Head-- 1 :				2,78,832	0	22,000	1,100	2,55,732	2,78,832			
						Total Sub Head :				2,78,832	0	22,000	1,100	2,55,732	2,78,832			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	2,60,298	0	17,110	0	2,43,188	2,60,298				
						Total Object Head-- 1 :				2,60,298	0	17,110	0	2,43,188	2,60,298			
						Total Sub Head :				2,60,298	0	17,110	0	2,43,188	2,60,298			
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	2,54,107	0	39,000	0	2,15,107	2,54,107				
						General-Voted	1235	Voucher	16,451	0	0	0	16,451	16,451				
						General-Voted	24	Voucher	1,46,922	0	13,000	0	1,33,922	1,46,922				
						Total Object Head-- 1 :				4,17,480	0	52,000	0	3,65,480	4,17,480			
						Total Sub Head :				4,17,480	0	52,000	0	3,65,480	4,17,480			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	1,43,437	0	30,000	0	1,13,437	1,43,437				
						General-Voted	26	Voucher	1,26,836	1,000	3,520	0	1,22,316	1,25,836				

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

Page No. 43
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,70,273	1,000	33,520	0	2,35,753	2,69,273			
						Total Sub Head :					2,70,273	1,000	33,520	0	2,35,753	2,69,273			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1253	Voucher	1,10,441	0	0	0	1,10,441	1,10,441					
						General-Voted	20	Voucher	2,56,412	0	26,000	0	2,30,412	2,56,412					
						General-Voted	8	Voucher	86,824	0	0	0	86,824	86,824					
						Total Object Head-- 1 :					4,53,677	0	26,000	0	4,27,677	4,53,677			
			Total Sub Head :					4,53,677	0	26,000	0	4,27,677	4,53,677						
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	273	Voucher	1,28,790	0	8,000	0	1,20,790	1,28,790					
						Total Object Head-- 1 :					1,28,790	0	8,000	0	1,20,790	1,28,790			
			Total Sub Head :					1,28,790	0	8,000	0	1,20,790	1,28,790						
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	1,16,861	0	35,000	0	81,861	1,16,861					
						General-Voted	22	Voucher	1,46,424	0	20,000	0	1,26,424	1,46,424					
						Total Object Head-- 1 :					2,63,285	0	55,000	0	2,08,285	2,63,285			
						Total Sub Head :					2,63,285	0	55,000	0	2,08,285	2,63,285			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	1,86,934	0	19,280	0	1,67,654	1,86,934					
						Total Object Head-- 1 :					1,86,934	0	19,280	0	1,67,654	1,86,934			
						Total Sub Head :					1,86,934	0	19,280	0	1,67,654	1,86,934			
			Total Minor Head 112 :					64,44,900	1,000	6,51,802	11,000	57,81,098	64,43,900						
			Total Sub Major Head 2 :					64,44,900	1,000	6,51,802	11,000	57,81,098	64,43,900						

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

Page No. 44
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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						Total Major Head	3454 :				64,44,900	1,000	6,51,802 11,000			57,81,098	64,43,900
						Total of Month :					64,44,900	1,000	6,51,802 11,000			57,81,098	64,43,900
Month of Account:			MAY/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		194	Voucher	10,06,674	0	2,00,000	0	8,06,674	10,06,674		
						General-Voted		943	Voucher	18,12,398	1,000	1,31,462	0	16,79,936	18,11,398		
						Total Object Head-- 1 :		28,19,072	1,000	3,31,462	0	24,86,610	28,18,072				
					02. Wages	General-Voted		1561	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted		1882	Voucher	12,243	0	0	0	12,243	12,243		
						General-Voted		1911	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted		1926	Voucher	11,077	0	0	0	11,077	11,077		
						Total Object Head-- 2 :		53,320	0	0	0	53,320	53,320				
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2135	Voucher	42,933	0	0	0	42,933	42,933		
						General-Voted		2136	Voucher	45,161	0	0	0	45,161	45,161		
						Total Object Head-- 11 :		88,094	0	0	0	88,094	88,094				
					Total Sub Head :						29,60,486	1,000	3,31,462	0	26,28,024	29,59,486	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted		1053	Voucher	6,09,683	0	31,020	0	5,78,663	6,09,683		
						Total Object Head-- 1 :		6,09,683	0	31,020	0	5,78,663	6,09,683				

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

Page No. 45
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026															
Major Sub Minor Sub				Head	Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						6,09,683	0	31,020	0	5,78,663	6,09,683				
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	667	Voucher	1,27,736	0	30,000	0	97,736	1,27,736					
						General-Voted	933	Voucher	95,872	0	15,000	0	80,872	95,872					
					Total Object Head-- 1 :						2,23,608	0	45,000	0	1,78,608	2,23,608			
					Total Sub Head :						2,23,608	0	45,000	0	1,78,608	2,23,608			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1052	Voucher	1,22,188	0	0	0	1,22,188	1,22,188					
						General-Voted	671	Voucher	1,06,291	0	0	0	1,06,291	1,06,291					
					Total Object Head-- 1 :						2,28,479	0	0	0	2,28,479	2,28,479			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1759	Voucher	2,400	0	0	0	2,400	2,400					
						General-Voted	2134	Voucher	8,443	0	0	0	8,443	8,443					
					Total Object Head-- 11 :						10,843	0	0	0	10,843	10,843			
					Total Sub Head :						2,39,322	0	0	0	2,39,322	2,39,322			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	934	Voucher	59,932	0	0	0	59,932	59,932					
					Total Object Head-- 1 :						59,932	0	0	0	59,932	59,932			
					Total Sub Head :						59,932	0	0	0	59,932	59,932			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	939	Voucher	86,990	0	0	0	86,990	86,990					
					Total Object Head-- 1 :						86,990	0	0	0	86,990	86,990			
					Total Sub Head :						86,990	0	0	0	86,990	86,990			
			(09) Economic Census	0	(01) Salaries, Sumtuary	General-Voted	670	Voucher	1,51,591	0	17,410	0	1,34,181	1,51,591					

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,51,591	0	17,410	0	1,34,181			1,51,591	
Total Sub Head :											1,51,591	0	17,410	0	1,34,181			1,51,591
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	668	Voucher	1,47,514	0	17,000	0	1,30,514	1,47,514				
						General-Voted	936	Voucher	1,31,318	0	5,000	0	1,26,318	1,31,318				
Total Object Head-- 1 :											2,78,832	0	22,000	0	2,56,832			2,78,832
Total Sub Head :											2,78,832	0	22,000	0	2,56,832			2,78,832
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	196	Voucher	2,60,298	0	17,110	0	2,43,188	2,60,298				
Total Object Head-- 1 :											2,60,298	0	17,110	0	2,43,188			2,60,298
Total Sub Head :											2,60,298	0	17,110	0	2,43,188			2,60,298
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	195	Voucher	2,54,107	0	39,000	0	2,15,107	2,54,107				
						General-Voted	942	Voucher	1,46,922	0	13,000	0	1,33,922	1,46,922				
Total Object Head-- 1 :											4,01,029	0	52,000	0	3,49,029			4,01,029
Total Sub Head :											4,01,029	0	52,000	0	3,49,029			4,01,029
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	197	Voucher	1,43,437	0	40,000	0	1,03,437	1,43,437				
						General-Voted	932	Voucher	1,26,836	1,000	3,520	0	1,22,316	1,25,836				
Total Object Head-- 1 :											2,70,273	1,000	43,520	0	2,25,753			2,69,273
Total Sub Head :											2,70,273	1,000	43,520	0	2,25,753			2,69,273
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1051	Voucher	2,56,412	0	26,000	0	2,30,412	2,56,412				
						General-Voted	669	Voucher	86,824	0	0	0	86,824	86,824				

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

Page No. 47
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :					3,43,236	0	26,000		0	3,17,236	3,43,236
						Total Sub Head :					3,43,236	0	26,000		0	3,17,236	3,43,236
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted 666 Voucher					1,28,790	0	8,000		0	1,20,790	1,28,790
						Total Object Head-- 1 :					1,28,790	0	8,000		0	1,20,790	1,28,790
						Total Sub Head :					1,28,790	0	8,000		0	1,20,790	1,28,790
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted 2331 Voucher					15,516	0		0		15,516	15,516
						General-Voted 672 Voucher					1,16,861	0	15,000		0	1,01,861	1,16,861
						General-Voted 940 Voucher					1,46,424	0	20,000		0	1,26,424	1,46,424
						Total Object Head-- 1 :					2,78,801	0	35,000		0	2,43,801	2,78,801
						Total Sub Head :					2,78,801	0	35,000		0	2,43,801	2,78,801
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted 938 Voucher					1,86,934	1,000	19,280		0	1,66,654	1,85,934
						Total Object Head-- 1 :					1,86,934	1,000	19,280		0	1,66,654	1,85,934
						Total Sub Head :					1,86,934	1,000	19,280		0	1,66,654	1,85,934
			Total Minor Head 112 :					64,79,805	3,000	6,47,802		0	58,29,003	64,76,805			
			Total Sub Major Head 2 :					64,79,805	3,000	6,47,802		0	58,29,003	64,76,805			
			Total Major Head 3454 :					64,79,805	3,000	6,47,802		0	58,29,003	64,76,805			
Total of Month :					64,79,805	3,000	6,47,802		0	58,29,003	64,76,805						
Month of Account:		JUN/2026															

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

Page No. 48
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	1133	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	2588	Voucher	1,04,182	0	0	0	1,04,182	1,04,182		
						General-Voted	2717	Voucher	62,340	0	0	0	62,340	62,340		
						General-Voted	3358	Voucher	1,584	0	0	0	1,584	1,584		
						General-Voted	3946	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	5198	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	695	Voucher	10,06,674	0	1,00,000	0	9,06,674	10,06,674		
						General-Voted	701	Voucher	18,12,398	0	1,31,462	0	16,80,936	18,12,398		
					Total Object Head-- 1 :					30,13,178	0	2,31,462	0	27,81,716	30,13,178	
			02. Wages			General-Voted	1409	Voucher	10,764	0	0	0	10,764	10,764		
						General-Voted	1747	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :					25,764	0	0	0	25,764	25,764	
			Total Sub Head :					30,38,942	0	2,31,462	0	28,07,480	30,38,942			
		(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2672	Voucher	36,145	0	0	0	36,145	36,145			
					General-Voted	702	Voucher	6,09,683	0	31,020	0	5,78,663	6,09,683			
					Total Object Head-- 1 :					6,45,828	0	31,020	0	6,14,808	6,45,828	
				06.Medical Treatment			General-Voted	1642	Voucher	73,188	0	0	0	73,188	73,188	
							Total Object Head-- 6 :					73,188	0	0	0	73,188
				(13) Office Expenses			General-Voted	1020	Voucher	5,562	0	0	0	5,562	5,562	
							General-Voted	1331	Voucher	4,162	0	0	0	4,162	4,162	
							General-Voted	1332	Voucher	8,900	0	0	0	8,900	8,900	

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

Page No. 49
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 13 :				18,624	0	0	0	18,624	18,624	
					Total Sub Head :				7,37,640	0	31,020	0	7,06,620	7,37,640		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	2637	Voucher	5,720	0	0	0	5,720	5,720		
						General-Voted	2709	Voucher	8,360	0	0	0	8,360	8,360		
						General-Voted	691	Voucher	1,27,736	0	30,000	0	97,736	1,27,736		
						General-Voted	697	Voucher	95,872	0	15,000	0	80,872	95,872		
					Total Object Head-- 1 :				2,37,688	0	45,000	0	1,92,688	2,37,688		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3863	Voucher	24,369	0	0	0	24,369	24,369		
						Total Object Head-- 11 :				24,369	0	0	0	24,369	24,369	
					(13) Office Expenses	General-Voted	1330	Voucher	4,375	0	0	0	4,375	4,375		
						General-Voted	1358	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	1807	Voucher	17,670	0	0	0	17,670	17,670		
						General-Voted	1867	Voucher	1,575	0	0	0	1,575	1,575		
					Total Object Head-- 13 :				29,620	0	0	0	29,620	29,620		
			Total Sub Head :				2,91,677	0	45,000	0	2,46,677	2,91,677				
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2566	Voucher	7,180	0	0	0	7,180	7,180		
						General-Voted	2715	Voucher	6,410	0	0	0	6,410	6,410		
						General-Voted	665	Voucher	1,22,188	0	0	0	1,22,188	1,22,188		
						General-Voted	693	Voucher	1,06,291	0	0	0	1,06,291	1,06,291		
					Total Object Head-- 1 :				2,42,069	0	0	0	2,42,069	2,42,069		
					06.Medical Treatment	General-Voted	1616	Voucher	39,362	0	0	0	39,362	39,362		

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

Page No. 50
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	06.Medical Treatment	Total Object Head-- 6 :				39,362	0	0	0	0	39,362	39,362
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3835	Voucher	6,525	0	0	0	6,525	6,525		
					Total Object Head-- 11 :				6,525	0	0	0	6,525	6,525		
					Total Sub Head :				2,87,956	0	0	0	2,87,956	2,87,956		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	2615	Voucher	3,520	0	0	0	3,520	3,520		
						General-Voted	698	Voucher	59,932	0	0	0	59,932	59,932		
					Total Object Head-- 1 :				63,452	0	0	0	63,452	63,452		
					Total Sub Head :				63,452	0	0	0	63,452	63,452		
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2565	Voucher	5,150	0	0	0	5,150	5,150		
						General-Voted	664	Voucher	86,990	0	0	0	86,990	86,990		
					Total Object Head-- 1 :				92,140	0	0	0	92,140	92,140		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3836	Voucher	23,589	0	0	0	23,589	23,589		
						Total Object Head-- 11 :				23,589	0	0	0	23,589	23,589	
					Total Sub Head :				1,15,729	0	0	0	1,15,729	1,15,729		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2711	Voucher	9,410	0	0	0	9,410	9,410		
						General-Voted	692	Voucher	1,51,591	0	17,410	0	1,34,181	1,51,591		
					Total Object Head-- 1 :				1,61,001	0	17,410	0	1,43,591	1,61,001		
					Total Sub Head :				1,61,001	0	17,410	0	1,43,591	1,61,001		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2616	Voucher	7,730	0	0	0	7,730	7,730		
						General-Voted	2710	Voucher	9,140	0	0	0	9,140	9,140		

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026																
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	(State)	by DDO			(as per A.G. A&E)	
															8009	-	7610	
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	619	Voucher	1,47,514	0	17,000	0	1,30,514	1,47,514				
						General-Voted	735	Voucher	1,31,318	0	5,000	0	1,26,318	1,31,318				
					Total Object Head-- 1 :						2,95,702	0	22,000	0	2,73,702	2,95,702		
					Total Sub Head :						2,95,702	0	22,000	0	2,73,702	2,95,702		
					(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2713	Voucher	15,980	0	0	0	15,980	15,980		
								General-Voted	661	Voucher	2,60,298	0	17,110	0	2,43,188	2,60,298		
			Total Object Head-- 1 :						2,76,278	0	17,110	0	2,59,168	2,76,278				
			Total Sub Head :						2,76,278	0	17,110	0	2,59,168	2,76,278				
			(13) Strengthening Of Price Section (Other State Scheme)	0			(01) Salaries, Sumtuary Allowance	General-Voted	2670	Voucher	8,670	0	0	0	8,670	8,670		
								General-Voted	2712	Voucher	15,570	0	0	0	15,570	15,570		
					General-Voted	3461		Voucher	2,881	0	0	0	2,881	2,881				
					General-Voted	587		Voucher	2,54,107	0	39,000	0	2,15,107	2,54,107				
					General-Voted	699		Voucher	1,46,922	0	13,000	0	1,33,922	1,46,922				
					Total Object Head-- 1 :						4,28,150	0	52,000	0	3,76,150	4,28,150		
					06.Medical Treatment		General-Voted	1615	Voucher	91,846	0	0	0	91,846	91,846			
							General-Voted	3320	Voucher	23,410	0	0	0	23,410	23,410			
							Total Object Head-- 6 :						1,15,256	0	0	0	1,15,256	1,15,256
							Total Sub Head :						5,43,406	0	52,000	0	4,91,406	5,43,406
					(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2671	Voucher	7,220	0	0	0	7,220	7,220		
			General-Voted	2718				Voucher	8,870	0	0	0	8,870	8,870				
			General-Voted	5197				Challan	-1,000	0	0	0	-1,000	-1,000				

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

Page No. 52
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	696	Voucher	1,43,437	0	40,000	0	1,03,437	1,43,437					
						General-Voted	700	Voucher	1,26,836	0	3,520	0	1,23,316	1,26,836					
						Total Object Head-- 1 :				2,85,363	0	43,520	0	2,41,843	2,85,363				
						Total Sub Head :				2,85,363	0	43,520	0	2,41,843	2,85,363				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	2618	Voucher	15,120	0	0	0	15,120	15,120					
						General-Voted	2714	Voucher	5,140	0	0	0	5,140	5,140					
						General-Voted	620	Voucher	86,824	0	0	0	86,824	86,824					
						General-Voted	663	Voucher	2,56,412	0	26,000	0	2,30,412	2,56,412					
						Total Object Head-- 1 :				3,63,496	0	26,000	0	3,37,496	3,63,496				
						Total Sub Head :				3,87,865	0	26,000	0	3,61,865	3,87,865				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2708	Voucher	7,900	0	0	0	7,900	7,900					
						General-Voted	618	Voucher	1,28,790	0	8,000	0	1,20,790	1,28,790					
						Total Object Head-- 1 :				1,36,690	0	8,000	0	1,28,690	1,36,690				
						Total Sub Head :				1,36,690	0	8,000	0	1,28,690	1,36,690				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2619	Voucher	8,640	0	0	0	8,640	8,640					
						General-Voted	2716	Voucher	7,110	0	0	0	7,110	7,110					
						General-Voted	666	Voucher	1,46,424	0	20,000	0	1,26,424	1,46,424					
						General-Voted	694	Voucher	1,16,861	0	15,000	0	1,01,861	1,16,861					

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,79,035	0	35,000		0	2,44,035	2,79,035
						Total Sub Head :				2,79,035	0	35,000		0	2,44,035	2,79,035
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	2617	Voucher	10,990	0	0	0	10,990	10,990		
						General-Voted	5191	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	662	Voucher	1,86,934	0	19,280	0	1,67,654	1,86,934		
						Total Object Head-- 1 :				1,96,924	0	19,280		0	1,77,644	1,96,924
			Total Sub Head :				1,96,924	0	19,280		0	1,77,644	1,96,924			
			Total Minor Head 112 :				70,97,660	0	5,47,802		0	65,49,858	70,97,660			
			Total Sub Major Head 2 :				70,97,660	0	5,47,802		0	65,49,858	70,97,660			
			Total Major Head 3454 :				70,97,660	0	5,47,802		0	65,49,858	70,97,660			
Total of Month :				70,97,660	0	5,47,802		0	65,49,858	70,97,660						
Month of Account:			JUL/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	2271	Voucher	5,250	0	0		0	5,250	5,250	
						General-Voted	988	Voucher	10,19,142	0	1,00,000		0	9,19,142	10,19,142	
						General-Voted	989	Voucher	18,33,814	0	1,31,462		0	17,02,352	18,33,814	
						General-Voted	9980	Challan	-1,000	0	0		0	-1,000	-1,000	

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

Page No. 54
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Sub Head	8009	-		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :		28,57,206	0	2,31,462	0	26,25,744	28,57,206	
					02. Wages	General-Voted	1926	Voucher	11,362	0	0	0	11,362	11,362
						General-Voted	1927	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :		26,362	0	0	0	26,362	26,362		
					06.Medical Treatment	General-Voted	1930	Voucher	15,860	0	0	0	15,860	15,860
						Total Object Head-- 6 :		15,860	0	0	0	15,860	15,860	
			Total Sub Head :		28,99,428	0	2,31,462	0	26,67,966	28,99,428				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1474	Voucher	42,464	0	0	0	42,464	42,464
						General-Voted	959	Voucher	6,22,039	0	31,020	0	5,91,019	6,22,039
					Total Object Head-- 1 :		6,64,503	0	31,020	0	6,33,483	6,64,503		
					(13) Office Expenses	General-Voted	2327	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	2826	Voucher	9,440	0	0	0	9,440	9,440
					Total Object Head-- 13 :		18,440	0	0	0	18,440	18,440		
			Total Sub Head :		6,82,943	0	31,020	0	6,51,923	6,82,943				
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	1019	Voucher	97,016	0	15,000	0	82,016	97,016
						General-Voted	971	Voucher	1,29,408	0	30,000	0	99,408	1,29,408
					Total Object Head-- 1 :		2,26,424	0	45,000	0	1,81,424	2,26,424		
					Total Sub Head :		2,26,424	0	45,000	0	1,81,424	2,26,424		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1497	Voucher	20,817	0	0	0	20,817	20,817
						General-Voted	982	Voucher	1,26,144	0	0	0	1,26,144	1,26,144

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance	General-Voted	983	Voucher	1,07,573	0	0	0	0	1,07,573	1,07,573
					Total Object Head-- 1 :				2,54,534	0	0	0	2,54,534	2,54,534	
				(13) Office Expenses	General-Voted	1453	Voucher	19,800	0	0	0	19,800	19,800		
					General-Voted	2580	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 :				2,77,409	0	0	0	2,77,409	2,77,409			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	972	Voucher	60,636	0	0	0	0	60,636	60,636
					Total Object Head-- 1 :				60,636	0	0	0	60,636	60,636	
				Total Sub Head :				60,636	0	0	0	60,636	60,636		
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	981	Voucher	88,020	0	0	0	0	88,020	88,020
					Total Object Head-- 1 :				88,020	0	0	0	88,020	88,020	
				(13) Office Expenses	General-Voted	2827	Voucher	12,377	0	0	0	12,377	12,377		
					Total Object Head-- 13 :				12,377	0	0	0	12,377	12,377	
			Total Sub Head :				1,00,397	0	0	0	1,00,397	1,00,397			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	980	Voucher	1,53,473	0	17,410	0	1,36,063	1,53,473	
						Total Object Head-- 1 :				1,53,473	0	17,410	0	1,36,063	1,53,473
					Total Sub Head :				1,53,473	0	17,410	0	1,36,063	1,53,473	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	977	Voucher	1,32,864	0	5,000	0	1,27,864	1,32,864	
						General-Voted	978	Voucher	1,49,342	0	20,000	0	1,29,342	1,49,342	

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,82,206	0	25,000	0	2,57,206	2,82,206				
						Total Sub Head :				2,82,206	0	25,000	0	2,57,206	2,82,206				
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	957	Voucher	2,63,494	0	17,110	0	2,46,384	2,63,494					
						Total Object Head-- 1 :				2,63,494	0	17,110	0	2,46,384	2,63,494				
			Total Sub Head :				2,63,494	0	17,110	0	2,46,384	2,63,494							
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	990	Voucher	2,57,221	0	29,000	0	2,28,221	2,57,221					
						General-Voted	991	Voucher	1,48,656	0	13,000	0	1,35,656	1,48,656					
						Total Object Head-- 1 :				4,05,877	0	42,000	0	3,63,877	4,05,877				
						Total Sub Head :				4,05,877	0	42,000	0	3,63,877	4,05,877				
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	954	Voucher	1,28,328	0	3,520	0	1,24,808	1,28,328					
						General-Voted	960	Voucher	1,45,211	0	40,000	0	1,05,211	1,45,211					
						Total Object Head-- 1 :				2,73,539	0	43,520	0	2,30,019	2,73,539				
						Total Sub Head :				2,73,539	0	43,520	0	2,30,019	2,73,539				
					(13) Office Expenses	General-Voted	2851	Voucher	19,043	0	0	0	19,043	19,043					
						Total Object Head-- 13 :				19,043	0	0	0	19,043	19,043				
			Total Sub Head :				2,92,582	0	43,520	0	2,49,062	2,92,582							
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1610	Voucher	42,132	0	0	0	42,132	42,132					
						General-Voted	942	Voucher	2,64,476	0	26,000	0	2,38,476	2,64,476					
						General-Voted	979	Voucher	87,852	0	0	0	87,852	87,852					
						Total Object Head-- 1 :				3,94,460	0	26,000	0	3,68,460	3,94,460				
					13. Office Expenses	General-Voted	1526	Voucher	32,200	0	0	0	32,200	32,200					

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

Page No. 57
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	13. Office Expenses	Total Object Head-- 13 :			32,200	0	0	0	0	32,200	32,200		
						Total Sub Head :			4,26,660	0	26,000	0	4,00,660	4,26,660			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	970	Voucher	1,30,370	0	8,000	0	1,22,370	1,30,370			
									Total Object Head-- 1 :			1,30,370	0	8,000	0	1,22,370	1,30,370
					Total Sub Head :				1,30,370	0	8,000	0	1,22,370	1,30,370			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	985	Voucher	1,48,152	0	20,000	0	1,28,152	1,48,152			
									General-Voted	987	Voucher	1,18,283	0	15,000	0	1,03,283	1,18,283
					Total Object Head-- 1 :				2,66,435	0	35,000	0	2,31,435	2,66,435			
					Total Sub Head :				2,66,435	0	35,000	0	2,31,435	2,66,435			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1496	Voucher	20,484	0	0	0	20,484	20,484			
									General-Voted	941	Voucher	1,91,652	0	19,280	0	1,72,372	1,91,652
									General-Voted	9958	Challan	-1,000	0	0	0	-1,000	-1,000
									Total Object Head-- 1 :			2,11,136	0	19,280	0	1,91,856	2,11,136
									Total Sub Head :			2,11,136	0	19,280	0	1,91,856	2,11,136
			Total Minor Head 112 :			66,79,470	0	5,40,802	0	61,38,668	66,79,470						
			Total Sub Major Head 2 :			66,79,470	0	5,40,802	0	61,38,668	66,79,470						
			Total Major Head 3454 :			66,79,470	0	5,40,802	0	61,38,668	66,79,470						
			Total of Month :			66,79,470	0	5,40,802	0	61,38,668	66,79,470						
Month of Account:		AUG/2026															

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

Page No. 58
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026															
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	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	0	(01) Salaries, Sumtuary Allowance	General-Voted	13136	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	2537	Voucher	78,780	0	6,912	0	71,868	78,780			
						General-Voted	966	Voucher	17,90,263	0	1,25,100	0	16,65,163	17,90,263			
						General-Voted	994	Voucher	10,19,142	0	1,00,000	0	9,19,142	10,19,142			
						Total Object Head-- 1 :					28,87,185	0	2,32,012	0	26,55,173	28,87,185	
					02. Wages	General-Voted	1483	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	2856	Voucher	42,038	0	0	0	42,038	42,038			
						General-Voted	2857	Voucher	52,840	0	0	0	52,840	52,840			
						Total Object Head-- 6 :					94,878	0	0	0	94,878	94,878	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1311	Voucher	33,740	0	0	0	33,740	33,740			
						General-Voted	1315	Voucher	42,940	0	0	0	42,940	42,940			
						Total Object Head-- 11 :					76,680	0	0	0	76,680	76,680	
					(13) Office Expenses	General-Voted	3341	Voucher	42,480	0	0	0	42,480	42,480			
						General-Voted	3452	Voucher	5,000	0	0	0	5,000	5,000			
						General-Voted	3485	Voucher	79,313	0	0	0	79,313	79,313			
						Total Object Head-- 13 :					1,26,793	0	0	0	1,26,793	1,26,793	
					51.Motor Vehicles	General-Voted	1484	Voucher	18,680	0	0	0	18,680	18,680			
						General-Voted	1485	Voucher	4,950	0	0	0	4,950	4,950			
						General-Voted	1547	Voucher	32,800	0	0	0	32,800	32,800			
						Total Object Head-- 51 :					56,430	0	0	0	56,430	56,430	

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

Page No. 59
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026															
Major Sub Minor Sub				Head Major Head Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :							32,56,966	0	2,32,012	0			30,24,954	32,56,966	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2347	Voucher	12,614	0	0	0	12,614	12,614					
						General-Voted	976	Voucher	6,33,943	0	31,290	0	6,02,653	6,33,943					
					Total Object Head-- 1 :							6,46,557	0	31,290	0			6,15,267	6,46,557
					06.Medical Treatment	General-Voted	2620	Voucher	11,655	0	0	0	11,655	11,655					
					Total Object Head-- 6 :							11,655	0	0	0			11,655	11,655
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2674	Voucher	14,360	0	0	0	14,360	14,360					
						General-Voted	2747	Voucher	15,985	0	0	0	15,985	15,985					
						General-Voted	2748	Voucher	14,485	0	0	0	14,485	14,485					
						General-Voted	3043	Voucher	15,550	0	0	0	15,550	15,550					
					Total Object Head-- 11 :							60,380	0	0	0			60,380	60,380
					Total Sub Head :							7,18,592	0	31,290	0			6,87,302	7,18,592
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	884	Voucher	99,617	0	15,000	0	84,617	99,617					
						General-Voted	989	Voucher	1,29,408	0	30,000	0	99,408	1,29,408					
					Total Object Head-- 1 :							2,29,025	0	45,000	0			1,84,025	2,29,025
					Total Sub Head :							2,29,025	0	45,000	0			1,84,025	2,29,025
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	890	Voucher	1,07,573	0	0	0	1,07,573	1,07,573					
						General-Voted	968	Voucher	1,27,488	0	0	0	1,27,488	1,27,488					
					Total Object Head-- 1 :							2,35,061	0	0	0			2,35,061	2,35,061
					Total Sub Head :							2,35,061	0	0	0			2,35,061	2,35,061

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

Page No. 60
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance	General-Voted	885	Voucher	62,484	0	0	0	62,484	62,484				
					Total Object Head-- 1 :					62,484	0	0	0	62,484	62,484			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1312	Voucher	28,120	0	0	0	28,120	28,120				
						General-Voted	1340	Voucher	35,839	0	0	0	35,839	35,839				
						Total Object Head-- 11 :					63,959	0	0	0	63,959	63,959		
					(13) Office Expenses	General-Voted	1717	Voucher	15,204	0	0	0	15,204	15,204				
						General-Voted	2195	Voucher	7,394	0	0	0	7,394	7,394				
					Total Object Head-- 13 :					22,598	0	0	0	22,598	22,598			
					Total Sub Head :					1,49,041	0	0	0	1,49,041	1,49,041			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	967	Voucher	88,020	0	0	0	88,020	88,020				
					Total Object Head-- 1 :					88,020	0	0	0	88,020	88,020			
					Total Sub Head :					88,020	0	0	0	88,020	88,020			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	889	Voucher	1,53,473	0	17,410	0	1,36,063	1,53,473				
					Total Object Head-- 1 :					1,53,473	0	17,410	0	1,36,063	1,53,473			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1064	Voucher	1,080	0	0	0	1,080	1,080				
						General-Voted	1339	Voucher	36,729	0	0	0	36,729	36,729				
					Total Object Head-- 11 :					37,809	0	0	0	37,809	37,809			
					(13) Office Expenses	General-Voted	3105	Voucher	16,343	0	0	0	16,343	16,343				
			Total Object Head-- 13 :					16,343	0	0	0	16,343	16,343					
			Total Sub Head :					2,07,625	0	17,410	0	1,90,215	2,07,625					

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

Page No. 61
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	886	Voucher	1,36,896	0	5,000	0	1,31,896	1,36,896		
						General-Voted	990	Voucher	1,49,342	0	20,000	0	1,29,342	1,49,342		
					Total Object Head-- 1 :				2,86,238	0	25,000	0	2,61,238	2,86,238		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1785	Voucher	17,720	0	0	0	17,720	17,720			
					General-Voted	1786	Voucher	16,120	0	0	0	16,120	16,120			
					General-Voted	1924	Voucher	4,725	0	0	0	4,725	4,725			
				Total Object Head-- 11 :				38,565	0	0	0	38,565	38,565			
				(13) Office Expenses	General-Voted	1701	Voucher	19,043	0	0	0	19,043	19,043			
					Total Object Head-- 13 :				19,043	0	0	0	19,043	19,043		
				Total Sub Head :				3,43,846	0	25,000	0	3,18,846	3,43,846			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	418	Voucher	2,63,494	0	17,110	0	2,46,384	2,63,494		
						Total Object Head-- 1 :				2,63,494	0	17,110	0	2,46,384	2,63,494	
				Total Sub Head :				2,63,494	0	17,110	0	2,46,384	2,63,494			
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2348	Voucher	15,163	0	0	0	15,163	15,163		
						General-Voted	944	Voucher	2,57,221	0	29,000	0	2,28,221	2,57,221		
						General-Voted	973	Voucher	1,53,024	0	13,000	0	1,40,024	1,53,024		
					Total Object Head-- 1 :				4,25,408	0	42,000	0	3,83,408	4,25,408		
				(13) Office Expenses	General-Voted	1702	Voucher	18,988	0	0	0	18,988	18,988			
					Total Object Head-- 13 :				18,988	0	0	0	18,988	18,988		
				Total Sub Head :				4,44,396	0	42,000	0	4,02,396	4,44,396			

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

Page No. 62
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	945	Voucher	1,45,211	0	40,000	0	1,05,211	1,45,211				
						General-Voted	975	Voucher	1,30,176	0	3,630	0	1,26,546	1,30,176				
					Total Object Head-- 1 :								2,75,387	0	43,630	0	2,31,757	2,75,387
					06.Medical Treatment	General-Voted	2855	Voucher	22,131	0	0	0	22,131	22,131				
						Total Object Head-- 6 :								22,131	0	0	0	22,131
					(13) Office Expenses	General-Voted	1203	Voucher	5,067	0	0	0	5,067	5,067				
						General-Voted	2491	Voucher	5,570	0	0	0	5,570	5,570				
					Total Object Head-- 13 :								10,637	0	0	0	10,637	10,637
					Total Sub Head :								3,08,155	0	43,630	0	2,64,525	3,08,155
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1493	Voucher	10,582	0	0	0	10,582	10,582		
			General-Voted	2216				Voucher	7,066	0	0	0	7,066	7,066				
			General-Voted	2218				Voucher	1,00,279	0	0	2,200	98,079	1,00,279				
			General-Voted	2375				Voucher	11,695	0	0	0	11,695	11,695				
			General-Voted	2538				Voucher	2,56,656	0	0	0	2,56,656	2,56,656				
			General-Voted	888				Voucher	2,22,905	0	26,000	0	1,96,905	2,22,905				
			General-Voted	991				Voucher	87,852	0	0	0	87,852	87,852				
			Total Object Head-- 1 :								6,97,035	0	26,000	2,200	6,68,835	6,97,035		
			13. Office Expenses	General-Voted			3137	Voucher	3,068	0	0	0	3,068	3,068				
				Total Object Head-- 13 :								3,068	0	0	0	3,068	3,068	
			Total Sub Head :								7,00,103	0	26,000	2,200	6,71,903	7,00,103		
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	General-Voted	987	Voucher	1,30,370	0	8,000	0	1,22,370	1,30,370				

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026																												
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										
345402112				(17) Agricultural Statistic Division		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :						1,30,370		0		8,000			0		1,22,370		1,30,370			
								Total Sub Head :						1,30,370		0		8,000			0		1,22,370		1,30,370			
				(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		General-Voted		969		Voucher		1,52,520		0		20,000			0		1,32,520		1,52,520	
										General-Voted		993		Voucher		1,18,283		0		15,000			0		1,03,283		1,18,283	
										Total Object Head-- 1 :						2,70,803		0		35,000			0		2,35,803		2,70,803	
										Total Sub Head :						2,70,803		0		35,000			0		2,35,803		2,70,803	
				(21) Collection Of Housing Statistics		0		(01) Salaries, Sumtuary Allowance		General-Voted		13120		Challan		-1,000		0		0			0		-1,000		-1,000	
										General-Voted		887		Voucher		1,95,348		0		19,280			0		1,76,068		1,95,348	
										Total Object Head-- 1 :						1,94,348		0		19,280			0		1,75,068		1,94,348	
										Total Sub Head :						1,94,348		0		19,280			0		1,75,068		1,94,348	
										Total Minor Head 112 :						75,39,845		0		5,41,732			2,200		69,95,913		75,39,845	
										Total Sub Major Head 2 :						75,39,845		0		5,41,732			2,200		69,95,913		75,39,845	
										Total Major Head 3454 :						75,39,845		0		5,41,732			2,200		69,95,913		75,39,845	
										Total of Month :						75,39,845		0		5,41,732			2,200		69,95,913		75,39,845	
Month of Account: SEP/2026																												
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		112	(01) State Statistics		0		(01) Salaries, Sumtuary		General-Voted		1647		Voucher		78,780		0		6,912			0		71,868		78,780		

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

Page No. 65
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	644	Voucher	99,617	0	30,000	0	69,617	99,617		
					Total Object Head-- 1 :				2,36,675	0	60,000	0	1,76,675	2,36,675		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2189	Voucher	7,586	0	0	0	7,586	7,586		
						General-Voted	2835	Voucher	25,856	0	0	0	25,856	25,856		
						Total Object Head-- 11 :				33,442	0	0	0	33,442	33,442	
					Total Sub Head :				2,70,117	0	60,000	0	2,10,117	2,70,117		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	648	Voucher	1,27,488	0	0	0	1,27,488	1,27,488		
						General-Voted	706	Voucher	1,07,573	0	0	0	1,07,573	1,07,573		
						Total Object Head-- 1 :				2,35,061	0	0	0	2,35,061	2,35,061	
					(13) Office Expenses	General-Voted	1306	Voucher	1,077	0	0	0	1,077	1,077		
						Total Object Head-- 13 :				1,077	0	0	0	1,077	1,077	
						Total Sub Head :				2,36,138	0	0	0	2,36,138	2,36,138	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	645	Voucher	62,484	0	0	0	62,484	62,484		
						Total Object Head-- 1 :				62,484	0	0	0	62,484	62,484	
						Total Sub Head :				62,484	0	0	0	62,484	62,484	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	647	Voucher	88,020	0	0	0	88,020	88,020		
						Total Object Head-- 1 :				88,020	0	0	0	88,020	88,020	
						Total Sub Head :				88,020	0	0	0	88,020	88,020	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2033	Voucher	4,284	0	0	0	4,284	4,284		
						General-Voted	615	Voucher	1,57,757	0	18,000	0	1,39,757	1,57,757		

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance					1,62,041	0	18,000		0	1,44,041	1,62,041		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2834	Voucher	1,918	0	0	0	1,918	1,918				
						Total Object Head-- 11 :					1,918	0	0	0	1,918	1,918		
					(13) Office Expenses	General-Voted	2547	Voucher	3,420	0	0	0	3,420	3,420				
						Total Object Head-- 13 :					3,420	0	0	0	3,420	3,420		
					Total Sub Head :					1,67,379	0	18,000	0	1,49,379	1,67,379			
					(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	112	Voucher	1,36,896	0	5,000	0	1,31,896	1,36,896		
								General-Voted	2036	Voucher	4,131	0	0	0	4,131	4,131		
								General-Voted	653	Voucher	1,53,473	0	20,000	0	1,33,473	1,53,473		
							Total Object Head-- 1 :					2,94,500	0	25,000	0	2,69,500	2,94,500	
							Total Sub Head :					2,94,500	0	25,000	0	2,69,500	2,94,500	
							(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2035	Voucher	7,344	0	0	0	7,344	7,344
			General-Voted	500						Voucher	2,70,838	0	18,000	0	2,52,838	2,70,838		
			Total Object Head-- 1 :							2,78,182	0	18,000	0	2,60,182	2,78,182			
			Total Sub Head :						2,78,182	0	18,000	0	2,60,182	2,78,182				
			(13) Strengthening Of Price Section (Other State Scheme)	0					(01) Salaries, Sumtuary Allowance	General-Voted	2082	Voucher	3,060	0	0	0	3,060	3,060
										General-Voted	650	Voucher	1,53,024	0	13,000	0	1,40,024	1,53,024
							General-Voted	684		Voucher	2,60,281	0	29,000	0	2,31,281	2,60,281		
					Total Object Head-- 1 :					4,16,365	0	42,000	0	3,74,365	4,16,365			
					Total Sub Head :					4,16,365	0	42,000	0	3,74,365	4,16,365			

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

Page No. 67
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2161	Voucher	4,131	0	0	0	4,131	4,131					
						General-Voted	651	Voucher	1,30,176	0	3,630	0	1,26,546	1,30,176					
						General-Voted	709	Voucher	1,49,342	0	40,000	0	1,09,342	1,49,342					
						Total Object Head-- 1 :					2,83,649	0	43,630	0	2,40,019	2,83,649			
						Total Sub Head :					2,83,649	0	43,630	0	2,40,019	2,83,649			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1197	Voucher	66,012	0	0	0	66,012	66,012		
									General-Voted	2037	Voucher	2,520	0	0	0	2,520	2,520		
									General-Voted	654	Voucher	90,372	0	0	0	90,372	90,372		
									General-Voted	697	Voucher	2,22,905	0	26,000	0	1,96,905	2,22,905		
									Total Object Head-- 1 :					3,81,809	0	26,000	0	3,55,809	3,81,809
			Total Sub Head :						3,81,809	0	26,000	0	3,55,809	3,81,809					
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance				General-Voted	2034	Voucher	3,672	0	0	0	3,672	3,672		
									General-Voted	613	Voucher	1,34,042	0	10,000	0	1,24,042	1,34,042		
									Total Object Head-- 1 :					1,37,714	0	10,000	0	1,27,714	1,37,714
									Total Sub Head :					1,37,714	0	10,000	0	1,27,714	1,37,714
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2083	Voucher	3,213	0	0	0	3,213	3,213					
						General-Voted	698	Voucher	1,52,520	0	20,000	0	1,32,520	1,52,520					
						General-Voted	707	Voucher	1,21,496	0	15,000	0	1,06,496	1,21,496					
						Total Object Head-- 1 :					2,77,229	0	35,000	0	2,42,229	2,77,229			
						06.Medical Treatment	General-Voted	1552	Voucher	20,413	0	0	0	20,413	20,413				

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

Page No. 68
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	06.Medical Treatment	Total Object Head-- 6 :				20,413	0	0	0	20,413	20,413	
						Total Sub Head :				2,97,642	0	35,000	0	2,62,642	2,97,642	
				0	(21) Collection Of Housing Statistics	(01) Salaries, Sumtuary Allowance	General-Voted	16611	Challan	-1,000	0	0	0	-1,000	-1,000	
							General-Voted	646	Voucher	1,95,348	0	19,280	0	1,76,068	1,95,348	
							Total Object Head-- 1 :				1,94,348	0	19,280	0	1,75,068	1,94,348
							Total Sub Head :				1,94,348	0	19,280	0	1,75,068	1,94,348
							Total Minor Head 112 :				69,51,180	0	5,60,212	0	63,90,968	69,51,180
				Total Sub Major Head 2 :				69,51,180	0	5,60,212	0	63,90,968	69,51,180			
				Total Major Head 3454 :				69,51,180	0	5,60,212	0	63,90,968	69,51,180			
				Total of Month :				69,51,180	0	5,60,212	0	63,90,968	69,51,180			
Total of DDO 2800001 :				4,11,92,860	4,000	34,90,152	13,200	3,76,85,508	4,11,88,860							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																4,11,88,860
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		General-Voted						1,73,55,826
3454	02	112	(01) State Statistics Organisations				0	02. Wages		General-Voted						1,58,170

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

Page No. 69
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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		1,10,738
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		1,64,774
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted		3,42,822
3454	02	112	(01) State Statistics Organisations	0	51.Motor Vehicles	General-Voted		56,430
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted		38,10,197
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	General-Voted		84,843
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		60,380
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted		37,064
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		13,77,028
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		57,811
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted		29,620
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		14,23,683
3454	02	112	(05) National Income Estimation	0	06.Medical Treatment	General-Voted		39,362
3454	02	112	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		17,368

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

Up to Accounting Month September of Financial Year 2026-2027

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	(13) Office Expenses	General-Voted	23,952
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,68,920
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	63,959
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	22,598
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,30,180
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	23,589
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	12,377
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,33,170
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	39,727
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	19,763
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,16,310
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	38,565
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	19,043
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary	General-Voted	16,02,044

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

Page No. 71
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>						
					Allowance	
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted 24,94,309
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted 1,15,256
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted 18,988
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted 16,56,484
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	06.Medical Treatment	General-Voted 22,131
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(13) Office Expenses	General-Voted 29,680
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted 26,33,713
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	General-Voted 24,369
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	General-Voted 35,268
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted 7,92,724
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted 16,35,588
3454	02	112	(18) National Sample Survey Division	0	06.Medical Treatment	General-Voted 20,413
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted 11,69,624

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

Page No. 72
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>		
4,11,88,860		

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

Up to Accounting Month September of Financial Year 2026-2027

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/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		1283	Voucher	41,005		0	0		0	41,005		41,005						
						Voted-Sixth-Schedule-Khasi		449	Voucher	1,02,063		0	0		0	1,02,063		1,02,063						
						Voted-Sixth-Schedule-Khasi		480	Voucher	7,43,707		0	31,000		0	7,12,707		7,43,707						
						Total Object Head-- 1 :		8,86,775		0	31,000		0	8,55,775		8,86,775								
						Total Sub Head :		8,86,775		0	31,000		0	8,55,775		8,86,775								
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		479	Voucher	3,43,982		0	19,000		2,200	3,22,782		3,43,982			
									Total Object Head-- 1 :		3,43,982		0	19,000		2,200	3,22,782		3,43,982					
									Total Sub Head :		3,43,982		0	19,000		2,200	3,22,782		3,43,982					
									(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		376	Voucher	38,352		0	0		0	38,352		38,352
			Total Object Head-- 1 :		38,352							0	0		0	38,352		38,352						
			Total Sub Head :		38,352							0	0		0	38,352		38,352						
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance							Voted-Sixth-Schedule-Khasi		375	Voucher	98,439		0	8,000		0	90,439		98,439
												Total Object Head-- 1 :		98,439		0	8,000		0	90,439		98,439		
												Total Sub Head :		98,439		0	8,000		0	90,439		98,439		
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi		552	Voucher	2,89,368		0	17,500		0	2,71,868		2,89,368
												Total Object Head-- 1 :		2,89,368		0	17,500		0	2,71,868		2,89,368		

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

Up to Accounting Month September of Financial Year 2026-2027

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/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 Sub Head :				2,89,368	0	17,500	0	2,71,868	2,89,368					
										(17) Agricultural Statistic Division	Voted-Sixth-Schedule-Khasi	374	Voucher	77,860	0	5,000	0	72,860	77,860	
														Total Object Head-- 1 :	77,860	0	5,000	0	72,860	77,860
														Total Sub Head :	77,860	0	5,000	0	72,860	77,860
										Total Minor Head 112 :	17,34,776	0	80,500	2,200	16,52,076	17,34,776				
										Total Sub Major Head 2 :	17,34,776	0	80,500	2,200	16,52,076	17,34,776				
										Total Major Head 3454 :	17,34,776	0	80,500	2,200	16,52,076	17,34,776				
Total of Month :										17,34,776	0	80,500	2,200	16,52,076	17,34,776					
Month of Account:		MAY/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	1271	Voucher	1,10,821	0	25,000	0	85,821	1,10,821						
									Voted-Sixth-Schedule-Khasi	2080	Voucher	1,93,788	0	0	0	1,93,788	1,93,788			
									Voted-Sixth-Schedule-Khasi	838	Voucher	7,43,707	0	31,000	0	7,12,707	7,43,707			
									Voted-Sixth-Schedule-Khasi	873	Voucher	1,02,063	0	0	0	1,02,063	1,02,063			

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

Page No. 75
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 1 :				11,50,379	0	56,000	0	10,94,379		11,50,379		
					02. Wages	Voted-Sixth-Schedule-Khasi	1501	Voucher	16,907	0	0	0	16,907	16,907				
						Voted-Sixth-Schedule-Khasi	1862	Voucher	16,324	0	0	0	16,324	16,324				
						Total Object Head-- 2 :				33,231	0	0	0	33,231	33,231			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1900	Voucher	54,315	0	0	0	54,315	54,315				
						Total Object Head-- 11 :				54,315	0	0	0	54,315	54,315			
			Total Sub Head :				12,37,925	0	56,000	0	11,81,925	12,37,925						
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	837	Voucher	3,43,982	0	19,000	2,200	3,22,782	3,43,982				
						Total Object Head-- 1 :				3,43,982	0	19,000	2,200	3,22,782	3,43,982			
						Total Sub Head :				3,43,982	0	19,000	2,200	3,22,782	3,43,982			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	976	Voucher	38,352	0	0	0	38,352	38,352				
						Total Object Head-- 1 :				38,352	0	0	0	38,352	38,352			
						Total Sub Head :				38,352	0	0	0	38,352	38,352			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1149	Voucher	98,439	0	8,000	0	90,439	98,439				
						Total Object Head-- 1 :				98,439	0	8,000	0	90,439	98,439			
						Total Sub Head :				98,439	0	8,000	0	90,439	98,439			
			(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	975	Voucher	2,89,368	0	17,500	0	2,71,868	2,89,368				

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

Page No. 76
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				2,89,368	0	17,500	0	2,71,868	2,89,368			
						Total Sub Head :				2,89,368	0	17,500	0	2,71,868	2,89,368			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	974	Voucher	77,860	0	5,000	0	72,860	77,860				
									Total Object Head-- 1 :				77,860	0	5,000	0	72,860	77,860
									Total Sub Head :				77,860	0	5,000	0	72,860	77,860
									Total Minor Head 112 :				20,85,926	0	1,05,500	2,200	19,78,226	20,85,926
			Total Sub Major Head 2 :				20,85,926	0	1,05,500	2,200	19,78,226	20,85,926						
			Total Major Head 3454 :				20,85,926	0	1,05,500	2,200	19,78,226	20,85,926						
Total of Month :				20,85,926	0	1,05,500	2,200	19,78,226	20,85,926									
Month of Account: JUN/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				1002	Voucher	8,59,176	0	63,000	0	7,96,176	8,59,176	
						Voted-Sixth-Schedule-Khasi				1296	Voucher	30,384	0	0	0	30,384	30,384	
						Voted-Sixth-Schedule-Khasi				1515	Voucher	31,413	0	0	0	31,413	31,413	
						Voted-Sixth-Schedule-Khasi				3491	Voucher	51,408	0	0	0	51,408	51,408	

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

Page No. 77
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	3515	Voucher	6,130	0	0		0	6,130	6,130
							Voted-Sixth-Schedule-Khasi	940	Voucher	1,02,063	0	0		0	1,02,063	1,02,063
						Total Object Head-- 1 :				10,80,574	0	63,000		0	10,17,574	10,80,574
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	3992	Voucher	1,31,077	0	0		0	1,31,077	1,31,077
						Total Object Head-- 6 :				1,31,077	0	0		0	1,31,077	1,31,077
						Total Sub Head :				12,11,651	0	63,000		0	11,48,651	12,11,651
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3489	Voucher	19,989	0	0		0	19,989	19,989
							Voted-Sixth-Schedule-Khasi	938	Voucher	3,43,982	0	28,000		2,200	3,13,782	3,43,982
						Total Object Head-- 1 :				3,63,971	0	28,000		2,200	3,33,771	3,63,971
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1185	Voucher	4,550	0	0		0	4,550	4,550
							Voted-Sixth-Schedule-Khasi	4073	Voucher	6,623	0	0		0	6,623	6,623
						Total Object Head-- 11 :				11,173	0	0		0	11,173	11,173
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4011	Voucher	16,210	0	0		0	16,210	16,210
						Total Object Head-- 13 :				16,210	0	0		0	16,210	16,210
						Total Sub Head :				3,91,354	0	28,000		2,200	3,61,154	3,91,354
			(03) Improvement Primary Statistics Including Agriculture,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1514	Voucher	40,676	0	0		0	40,676	40,676

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Head	Head								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 :		40,676	0	0	0	40,676	40,676		
				Total Sub Head :		40,676	0	0	0	40,676	40,676				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3488	Voucher	5,890	0	0	0	5,890	5,890	
						Voted-Sixth-Schedule-Khasi	937	Voucher	98,439	0	10,000	0	88,439	98,439	
						Total Object Head-- 1 :		1,04,329	0	10,000	0	94,329	1,04,329		
						Total Sub Head :		1,04,329	0	10,000	0	94,329	1,04,329		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1516	Voucher	15,369	0	0	0	15,369	15,369	
						Voted-Sixth-Schedule-Khasi	3490	Voucher	17,120	0	0	0	17,120	17,120	
						Voted-Sixth-Schedule-Khasi	939	Voucher	2,91,692	0	17,500	0	2,74,192	2,91,692	
						Total Object Head-- 1 :		3,24,181	0	17,500	0	3,06,681	3,24,181		
					02. Wages	Voted-Sixth-Schedule-Khasi	1773	Voucher	17,342	0	0	0	17,342	17,342	
						Total Object Head-- 2 :		17,342	0	0	0	17,342	17,342		
						Total Sub Head :		3,41,523	0	17,500	0	3,24,023	3,41,523		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3487	Voucher	4,600	0	0	0	4,600	4,600	
						Voted-Sixth-Schedule-Khasi	936	Voucher	77,860	0	7,500	0	70,360	77,860	
						Total Object Head-- 1 :		82,460	0	7,500	0	74,960	82,460		

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

Page No. 79
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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			Total Sub Head :				82,460	0	7,500		0	74,960	82,460	
						Total Minor Head 112 :				21,71,993	0	1,26,000		2,200	20,43,793	21,71,993	
						Total Sub Major Head 2 :				21,71,993	0	1,26,000		2,200	20,43,793	21,71,993	
						Total Major Head 3454 :				21,71,993	0	1,26,000		2,200	20,43,793	21,71,993	
						Total of Month :				21,71,993	0	1,26,000		2,200	20,43,793	21,71,993	
Month of Account:		JUL/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		571	Voucher	9,00,120	0	63,000		0	8,37,120	9,00,120	
						Voted-Sixth-Schedule-Khasi		577	Voucher	1,03,289	0	0		0	1,03,289	1,03,289	
						Total Object Head-- 1 :				10,03,409	0	63,000		0	9,40,409	10,03,409	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2397	Voucher	63,044	0	0		0	63,044	63,044	
						Total Object Head-- 13 :				63,044	0	0		0	63,044	63,044	
					Total Sub Head :							10,66,453	0	63,000	0	10,03,453	10,66,453
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		575	Voucher	3,48,036	0	28,000		2,200	3,17,836	3,48,036	
						Total Object Head-- 1 :				3,48,036	0	28,000		2,200	3,17,836	3,48,036	

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

Page No. 80
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																							
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	(02) Centrally Assisted National Sample Survey Scheme		Total Sub Head :										3,48,036		0		28,000			2,200		3,17,836		3,48,036	
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		143		Voucher		41,148		0		0			0		41,148		41,148	
							Total Object Head-- 1 :								41,148		0		0			0		41,148		41,148	
							Total Sub Head :								41,148		0		0			0		41,148		41,148	
			(06) Bulletin, Handbook, Abstract, Etc.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		574		Voucher		99,617		0		10,000			0		89,617		99,617	
							Total Object Head-- 1 :								99,617		0		10,000			0		89,617		99,617	
							Total Sub Head :								99,617		0		10,000			0		89,617		99,617	
			(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		141		Voucher		2,95,116		0		17,500			0		2,77,616		2,95,116	

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

Page No. 81
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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						Total Minor Head		112 :						20,02,429		0		1,26,000			2,200		18,74,229		20,02,429	
										Total Sub Major Head		2 :						20,02,429		0		1,26,000			2,200		18,74,229		20,02,429	
										Total Major Head		3454 :						20,02,429		0		1,26,000			2,200		18,74,229		20,02,429	
										Total of Month		:						20,02,429		0		1,26,000			2,200		18,74,229		20,02,429	
Month of Account:		AUG/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		996		Voucher		9,19,389		0		63,000			0		8,56,389		9,19,389	
										Voted-Sixth-Schedule-Khasi		997		Voucher				1,06,043		0		0			0		1,06,043		1,06,043	
										Total Object Head--		1 :						10,25,432		0		63,000			0		9,62,432		10,25,432	
						06.Medical Treatment				Voted-Sixth-Schedule-Khasi		2203		Voucher				1,04,471		0		0			0		1,04,471		1,04,471	
										Voted-Sixth-Schedule-Khasi		2208		Voucher				62,515		0		0			0		62,515		62,515	
										Total Object Head--		6 :						1,66,986		0		0			0		1,66,986		1,66,986	
						(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi		3254		Voucher				6,490		0		0			0		6,490		6,490	
										Total Object Head--		11 :						6,490		0		0			0		6,490		6,490	
										Total Sub Head :								11,98,908		0		63,000			0		11,35,908		11,98,908	
						(02) Centrally Assisted		0		(01) Salaries, Sumtuary		Voted-Sixth-		2985																

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2985	Voucher	9,034	0	0	0	9,034	9,034			
						Voted-Sixth-Schedule-Khasi	982	Voucher	3,52,236	0	28,000	2,200	3,22,036	3,52,236			
						Total Object Head-- 1 :				3,61,270	0	28,000	2,200	3,31,070	3,61,270		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3143	Voucher	5,062	0	0	0	5,062	5,062			
						Total Object Head-- 13 :				5,062	0	0	0	5,062	5,062		
						Total Sub Head :				3,66,332	0	28,000	2,200	3,36,132	3,66,332		
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2986	Voucher	15,744	0	0	0	15,744	15,744			
						Voted-Sixth-Schedule-Khasi	2987	Voucher	2,360	0	0	0	2,360	2,360			
						Voted-Sixth-Schedule-Khasi	998	Voucher	42,324	0	0	0	42,324	42,324			
					Total Object Head-- 1 :				60,428	0	0	0	60,428	60,428			
					Total Sub Head :				60,428	0	0	0	60,428	60,428			
					(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	981	Voucher	99,617	0	10,000	0	89,617	99,617	
			Total Object Head-- 1 :					99,617	0	10,000	0	89,617	99,617				
			Total Sub Head :					99,617	0	10,000	0	89,617	99,617				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	361	Voucher	58,956	0	0	0	58,956	58,956			
						Voted-Sixth-Schedule-Khasi	983	Voucher	2,45,498	0	17,500	0	2,27,998	2,45,498			

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

Page No. 83
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				3,04,454	0	17,500		0	2,86,954	3,04,454			
					02. Wages		Voted-Sixth-Schedule-Khasi	1748	Voucher	17,342	0	0	0	17,342	17,342				
					Total Object Head-- 2 :					17,342	0	0	0	17,342	17,342				
				Total Sub Head :					3,21,796	0	17,500	0	3,04,296	3,21,796					
				(17) Agricultural Statistic Division	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	980	Voucher	81,132	0	7,500	0	73,632	81,132				
										Total Object Head-- 1 :					81,132	0	7,500	0	73,632
			Total Sub Head :							81,132	0	7,500	0	73,632	81,132				
			Total Minor Head 112 :					21,28,213	0	1,26,000	2,200	20,00,013	21,28,213						
			Total Sub Major Head 2 :					21,28,213	0	1,26,000	2,200	20,00,013	21,28,213						
			Total Major Head 3454 :					21,28,213	0	1,26,000	2,200	20,00,013	21,28,213						
			Total of Month :					21,28,213	0	1,26,000	2,200	20,00,013	21,28,213						
			Month of Account:		SEP/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	252	Voucher	1,06,043	0	0		0	1,06,043	1,06,043			
							Voted-Sixth-Schedule-Khasi	476	Voucher	9,19,389	0	63,000	0	8,56,389	9,19,389				

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

Page No. 84
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 1 :				10,25,432	0	63,000	0	9,62,432	10,25,432		
					02. Wages	Voted-Sixth-Schedule-Khasi	3048	Voucher	17,342	0	0	0	17,342	17,342			
					Total Object Head-- 2 :				17,342	0	0	0	17,342	17,342			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2213	Voucher	36,595	0	0	0	36,595	36,595			
					Total Object Head-- 11 :				36,595	0	0	0	36,595	36,595			
					Total Sub Head :				10,79,369	0	63,000	0	10,16,369	10,79,369			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	474	Voucher	3,54,252	0	28,000	2,200	3,24,052	3,54,252			
					Total Object Head-- 1 :				3,54,252	0	28,000	2,200	3,24,052	3,54,252			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2212	Voucher	3,030	0	0	0	3,030	3,030			
					Total Object Head-- 11 :				3,030	0	0	0	3,030	3,030			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2873	Voucher	5,735	0	0	0	5,735	5,735			
					Total Object Head-- 13 :				5,735	0	0	0	5,735	5,735			
					Total Sub Head :				3,63,017	0	28,000	2,200	3,32,817	3,63,017			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	353	Voucher	42,324	0	0	0	42,324	42,324			
					Total Object Head-- 1 :				42,324	0	0	0	42,324	42,324			
					Total Sub Head :				42,324	0	0	0	42,324	42,324			
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	Voted-Sixth-	251	Voucher	99,617	0	10,000	0	89,617	99,617			

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

Page No. 85
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(06) Bulletin, Handbook, Abstract, Etc.		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				99,617	0	10,000	0		89,617	99,617		
			Total Sub Head :								99,617	0	10,000	0		89,617	99,617		
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	475	Voucher	3,04,454	0	17,500	0		2,86,954	3,04,454			
			Total Object Head-- 1 :								3,04,454	0	17,500	0		2,86,954	3,04,454		
						11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2108	Voucher	35,490	0	0	0		35,490	35,490		
								Voted-Sixth-Schedule-Khasi	2476	Voucher	6,609	0	0	0		6,609	6,609		
						Total Object Head-- 11 :					42,099	0	0	0		42,099	42,099		
			Total Sub Head :								3,46,553	0	17,500	0		3,29,053	3,46,553		
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	250	Voucher	81,132	0	7,500	0		73,632	81,132			
			Total Object Head-- 1 :								81,132	0	7,500	0		73,632	81,132		
			Total Sub Head :								81,132	0	7,500	0		73,632	81,132		
			Total Minor Head		112 :						20,12,012	0	1,26,000	2,200		18,83,812	20,12,012		
			Total Sub Major Head		2 :						20,12,012	0	1,26,000	2,200		18,83,812	20,12,012		
			Total Major Head		3454 :						20,12,012	0	1,26,000	2,200		18,83,812	20,12,012		
Total of Month :											20,12,012	0	1,26,000	2,200		18,83,812	20,12,012		
Total of DDO							2800003 :			1,21,35,349	0	6,90,000	13,200		1,14,32,149	1,21,35,349			
Reconciliation Portion																			

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

Page No. 86
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,21,35,349	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61,72,001
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi	50,573
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2,98,063
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	97,400
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	63,044
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21,15,493
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,203
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	27,007
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	2,61,280
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,00,058
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18,63,476
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	51,428

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

Page No. 87
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800003	District Statistical Officer East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	42,099
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,79,224
							1,21,35,349

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

Page No. 88
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	372	Voucher	98,157	0	9,000		0	89,157	98,157
Total Object Head-- 1 :										98,157	0	9,000		0	89,157	98,157
Total Sub Head :										98,157	0	9,000		0	89,157	98,157
Total Minor Head 112 :										98,157	0	9,000		0	89,157	98,157
Total Sub Major Head 2 :										98,157	0	9,000		0	89,157	98,157
Total Major Head 3454 :										98,157	0	9,000		0	89,157	98,157
Total of Month :										98,157	0	9,000		0	89,157	98,157
Month of Account:		MAY/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	1054	Voucher	98,157	0	9,000		0	89,157	98,157
Total Object Head-- 1 :										98,157	0	9,000		0	89,157	98,157
Total Sub Head :										98,157	0	9,000		0	89,157	98,157
Total Minor Head 112 :										98,157	0	9,000		0	89,157	98,157
Total Sub Major Head 2 :										98,157	0	9,000		0	89,157	98,157
Total Major Head 3454 :										98,157	0	9,000		0	89,157	98,157

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

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												98,157	0	9,000		0	89,157	98,157
Month of Account:				JUN/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	3229	Voucher				6,070	0	0		0	6,070	6,070
						Voted-Sixth-Schedule-Khasi	703	Voucher				98,157	0	9,000		0	89,157	98,157
Total Object Head-- 1 :												1,04,227	0	9,000		0	95,227	1,04,227
Total Sub Head :												1,04,227	0	9,000		0	95,227	1,04,227
Total Minor Head 112 :												1,04,227	0	9,000		0	95,227	1,04,227
Total Sub Major Head 2 :												1,04,227	0	9,000		0	95,227	1,04,227
Total Major Head 3454 :												1,04,227	0	9,000		0	95,227	1,04,227
Total of Month :												1,04,227	0	9,000		0	95,227	1,04,227
Month of Account:				JUL/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	125	Voucher				99,371	0	9,000		0	90,371	99,371

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

Page No. 90
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				99,371	0	9,000		0	90,371	99,371
						Total Sub Head :				99,371	0	9,000		0	90,371	99,371
						Total Minor Head 112 :				99,371	0	9,000		0	90,371	99,371
						Total Sub Major Head 2 :				99,371	0	9,000		0	90,371	99,371
						Total Major Head 3454 :				99,371	0	9,000		0	90,371	99,371
						Total of Month :				99,371	0	9,000		0	90,371	99,371
Month of Account:		AUG/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	362	Voucher	1,02,125	0	9,000		0	93,125	1,02,125	
						Total Object Head-- 1 :				1,02,125	0	9,000		0	93,125	1,02,125
						Total Sub Head :				1,02,125	0	9,000		0	93,125	1,02,125
						Total Minor Head 112 :				1,02,125	0	9,000		0	93,125	1,02,125
						Total Sub Major Head 2 :				1,02,125	0	9,000		0	93,125	1,02,125
						Total Major Head 3454 :				1,02,125	0	9,000		0	93,125	1,02,125
		Total of Month : 1,02,125 0 9,000 0 93,125 1,02,125														

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

Page No. 91
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	984	Voucher	1,02,125	0	9,000		0	93,125	1,02,125
								Total Object Head-- 1 :				1,02,125	0	9,000		0	93,125	1,02,125
								Total Sub Head :				1,02,125	0	9,000		0	93,125	1,02,125
								Total Minor Head 112 :				1,02,125	0	9,000		0	93,125	1,02,125
								Total Sub Major Head 2 :				1,02,125	0	9,000		0	93,125	1,02,125
								Total Major Head 3454 :				1,02,125	0	9,000		0	93,125	1,02,125
								Total of Month :				1,02,125	0	9,000		0	93,125	1,02,125
								Total of DDO 2800004 :				6,04,162	0	54,000		0	5,50,162	6,04,162
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		6,04,162
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										6,04,162
																		6,04,162

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

Page No. 92
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		746	Voucher	92,872	0	13,500		0	79,372	92,872
						Total Object Head-- 1 :				92,872	0	13,500		0	79,372	92,872
						Total Sub Head :				92,872	0	13,500		0	79,372	92,872
						Total Minor Head 112 :				92,872	0	13,500		0	79,372	92,872
						Total Sub Major Head 2 :				92,872	0	13,500		0	79,372	92,872
						Total Major Head 3454 :				92,872	0	13,500		0	79,372	92,872
						Total of Month :				92,872	0	13,500		0	79,372	92,872
Month of Account:		MAY/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		1171	Voucher	92,872	0	13,500		0	79,372	92,872
						Voted-Sixth-Schedule-Khasi		1923	Voucher	31,248	0	0		0	31,248	31,248
						Total Object Head-- 1 :				1,24,120	0	13,500		0	1,10,620	1,24,120
						Total Sub Head :				1,24,120	0	13,500		0	1,10,620	1,24,120
						Total Minor Head 112 :				1,24,120	0	13,500		0	1,10,620	1,24,120
						Total Sub Major Head 2 :				1,24,120	0	13,500		0	1,10,620	1,24,120

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

Page No. 93
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :			1,24,120	0	13,500		0	1,10,620	1,24,120	
						Total of Month :			1,24,120	0	13,500		0	1,10,620	1,24,120		
Month of Account:		JUN/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		3329	Voucher	5,720	0	0		0	5,720	5,720	
						Voted-Sixth-Schedule-Khasi		958	Voucher	92,872	0	13,500		0	79,372	92,872	
						Total Object Head-- 1 :					98,592	0	13,500		0	85,092	98,592
						Total Sub Head :					98,592	0	13,500		0	85,092	98,592
						Total Minor Head 112 :					98,592	0	13,500		0	85,092	98,592
						Total Sub Major Head 2 :					98,592	0	13,500		0	85,092	98,592
						Total Major Head 3454 :					98,592	0	13,500		0	85,092	98,592
						Total of Month :			98,592	0	13,500		0	85,092	98,592		
Month of Account:		JUL/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			

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

Page No. 94
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	855	Voucher	94,016	0	13,500		0	80,516	94,016
Total Object Head-- 1 :										94,016	0	13,500		0	80,516	94,016
Total Sub Head :										94,016	0	13,500		0	80,516	94,016
Total Minor Head 112 :										94,016	0	13,500		0	80,516	94,016
Total Sub Major Head 2 :										94,016	0	13,500		0	80,516	94,016
Total Major Head 3454 :										94,016	0	13,500		0	80,516	94,016
Total of Month :										94,016	0	13,500		0	80,516	94,016
Month of Account:		AUG/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	344	Voucher	96,617	0	13,500		0	83,117	96,617
Total Object Head-- 1 :										96,617	0	13,500		0	83,117	96,617
Total Sub Head :										96,617	0	13,500		0	83,117	96,617
Total Minor Head 112 :										96,617	0	13,500		0	83,117	96,617
Total Sub Major Head 2 :										96,617	0	13,500		0	83,117	96,617
Total Major Head 3454 :										96,617	0	13,500		0	83,117	96,617

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

Page No. 95
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																																												
Department : Planning Department																																												
Treasury Shillong (North) Treasury																																												
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew																																												
Month of Account: AUG/2026																																												
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td>Deduction (as per A.G. A&E)</td><td>Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G. A&E)	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G. A&E)	Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																															
Total of Month :									96,617	0	13,500	0	83,117	96,617																														
Month of Account: SEP/2026																																												
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td>Deduction (as per A.G. A&E)</td><td>Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G. A&E)	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G. A&E)	Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1069	Voucher	96,617	0	13,500	0	83,117	96,617																														
Total Object Head-- 1 :									96,617	0	13,500	0	83,117	96,617																														
Total Sub Head :									96,617	0	13,500	0	83,117	96,617																														
Total Minor Head 112 :									96,617	0	13,500	0	83,117	96,617																														
Total Sub Major Head 2 :									96,617	0	13,500	0	83,117	96,617																														
Total Major Head 3454 :									96,617	0	13,500	0	83,117	96,617																														
Total of Month :									96,617	0	13,500	0	83,117	96,617																														
Total of DDO 2800005 :									6,02,834	0	81,000	0	5,21,834	6,02,834																														
Reconciliation Portion																																												
Internal Adjustment of A.G. Office:																																												
DDO wise Total (Original +Reconcilation+IA) :														6,02,834																														
Summary of DDO wise expenditure																																												

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

Page No. 96
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2800005	Block Development Officer Mawkynrew Dev.Block Mawkynrew				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	6,02,834
						6,02,834

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

Page No. 97
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	1062	Voucher	87,889	0	0		0	87,889	87,889
						Total Object Head-- 1 :				87,889	0	0		0	87,889	87,889
						Total Sub Head :				87,889	0	0		0	87,889	87,889
						Total Minor Head 112 :				87,889	0	0		0	87,889	87,889
						Total Sub Major Head 2 :				87,889	0	0		0	87,889	87,889
						Total Major Head 3454 :				87,889	0	0		0	87,889	87,889
						Total of Month :				87,889	0	0		0	87,889	87,889
Month of Account:		MAY/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	1170	Voucher	87,889	0	0		0	87,889	87,889
						Total Object Head-- 1 :				87,889	0	0		0	87,889	87,889
						Total Sub Head :				87,889	0	0		0	87,889	87,889
						Total Minor Head 112 :				87,889	0	0		0	87,889	87,889
						Total Sub Major Head 2 :				87,889	0	0		0	87,889	87,889
						Total Major Head 3454 :				87,889	0	0		0	87,889	87,889

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

Page No. 98
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												87,889	0	0	0	87,889	87,889	
Month of Account:				JUN/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	3313	Voucher	5,390	0	0	0	5,390	5,390				
						Voted-Sixth-Schedule-Khasi	704	Voucher	87,889	0	0	0	87,889	87,889				
Total Object Head-- 1 :												93,279	0	0	0	93,279	93,279	
Total Sub Head :												93,279	0	0	0	93,279	93,279	
Total Minor Head 112 :												93,279	0	0	0	93,279	93,279	
Total Sub Major Head 2 :												93,279	0	0	0	93,279	93,279	
Total Major Head 3454 :												93,279	0	0	0	93,279	93,279	
Total of Month :												93,279	0	0	0	93,279	93,279	
Month of Account:				JUL/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	563	Voucher	88,967	0	0	0	88,967	88,967				

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

Page No. 99
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				88,967	0	0	0	88,967	88,967	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2323	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 :				93,467	0	0	0	93,467	93,467		
					Total Minor Head 112 :				93,467	0	0	0	93,467	93,467		
					Total Sub Major Head 2 :				93,467	0	0	0	93,467	93,467		
					Total Major Head 3454 :				93,467	0	0	0	93,467	93,467		
Total of Month :										93,467	0	0	0	93,467	93,467	
Month of Account:		AUG/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	18	Voucher	91,415	0	0	0	91,415	91,415		
					Total Object Head-- 1 :				91,415	0	0	0	91,415	91,415		
					Total Sub Head :				91,415	0	0	0	91,415	91,415		
					Total Minor Head 112 :				91,415	0	0	0	91,415	91,415		
					Total Sub Major Head 2 :				91,415	0	0	0	91,415	91,415		

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

Page No. 100
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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					Total Major Head	3454 :			91,415	0	0	0	91,415	91,415	
					Total of Month	:			91,415	0	0	0	91,415	91,415	
Month of Account:		SEP/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	253	Voucher	91,415	0	0	0	91,415	91,415	
					Total Object Head--	1 :			91,415	0	0	0	91,415	91,415	
					Total Sub Head	:			91,415	0	0	0	91,415	91,415	
					Total Minor Head	112 :			91,415	0	0	0	91,415	91,415	
					Total Sub Major Head	2 :			91,415	0	0	0	91,415	91,415	
					Total Major Head	3454 :			91,415	0	0	0	91,415	91,415	
					Total of Month	:			91,415	0	0	0	91,415	91,415	
					Total of DDO	2800006 :			5,45,354	0	0	0	5,45,354	5,45,354	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
															5,45,354

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

Page No. 101
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800006	Block Development Officer Pynursla C & R.D. Block Pynursla					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,40,854
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,500
							5,45,354

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

Page No. 102
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	1758	Voucher	44,400	0	0		0	44,400	44,400
Total Object Head-- 11 :										44,400	0	0		0	44,400	44,400
Total Sub Head :										44,400	0	0		0	44,400	44,400
Total Minor Head 112 :										44,400	0	0		0	44,400	44,400
Total Sub Major Head 2 :										44,400	0	0		0	44,400	44,400
Total Major Head 3454 :										44,400	0	0		0	44,400	44,400
Total of Month :										44,400	0	0		0	44,400	44,400
Month of Account:		JUL/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	1389	Voucher	2,220	0	0		0	2,220	2,220
Total Object Head-- 1 :										2,220	0	0		0	2,220	2,220
Total Sub Head :										2,220	0	0		0	2,220	2,220
Total Minor Head 112 :										2,220	0	0		0	2,220	2,220
Total Sub Major Head 2 :										2,220	0	0		0	2,220	2,220
Total Major Head 3454 :										2,220	0	0		0	2,220	2,220

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

Page No. 103
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :					2,220	0		0		0	2,220	2,220	
								Total of DDO	2800007 :				46,620	0		0		0	46,620	46,620	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					
Summary of DDO wise expenditure																					
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										2,220
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi										44,400
																				46,620	

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

Page No. 104
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	1318	Voucher	90,305	0	5,550		0	84,755	90,305
Total Object Head-- 1 :										90,305	0	5,550		0	84,755	90,305
Total Sub Head :										90,305	0	5,550		0	84,755	90,305
Total Minor Head							112 :			90,305	0	5,550		0	84,755	90,305
Total Sub Major Head							2 :			90,305	0	5,550		0	84,755	90,305
Total Major Head							3454 :			90,305	0	5,550		0	84,755	90,305
Total of Month :										90,305	0	5,550		0	84,755	90,305
Month of Account: MAY/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	1122	Voucher	90,305	0	5,550		0	84,755	90,305
Total Object Head-- 1 :										90,305	0	5,550		0	84,755	90,305
Total Sub Head :										90,305	0	5,550		0	84,755	90,305
Total Minor Head							112 :			90,305	0	5,550		0	84,755	90,305
Total Sub Major Head							2 :			90,305	0	5,550		0	84,755	90,305
Total Major Head							3454 :			90,305	0	5,550		0	84,755	90,305

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

Page No. 105
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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 : 90,305 0 5,550 0 84,755 90,305																																																												
Month of Account: JUN/2026																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																						
																	8009	-	7610																																									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2003	Voucher	5,550	0	0	0	5,550	5,550																																														
						Voted-Sixth-Schedule-Khasi	736	Voucher	90,305	0	5,550	0	84,755	90,305																																														
						Total Object Head-- 1 :			95,855	0	5,550	0	90,305	95,855																																														
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2072	Voucher	1,93,540	0	0	0	1,93,540	1,93,540																																														
						Total Object Head-- 6 :			1,93,540	0	0	0	1,93,540	1,93,540																																														
						Total Sub Head :			2,89,395	0	5,550	0	2,83,845	2,89,395																																														
					Total Minor Head 112 :			2,89,395	0	5,550	0	2,83,845	2,89,395																																															
					Total Sub Major Head 2 :			2,89,395	0	5,550	0	2,83,845	2,89,395																																															
					Total Major Head 3454 :			2,89,395	0	5,550	0	2,83,845	2,89,395																																															
					Total of Month :			2,89,395	0	5,550	0	2,83,845	2,89,395																																															
Month of Account: JUL/2026																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Sub</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td colspan="6">Deduction Amount (as per A.G. A&E)</td></tr></table>															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)																													
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)																																												

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

Page No. 106
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	564	Voucher	91,415	0	5,550		0	85,865	91,415
						Total Object Head-- 1 :				91,415	0	5,550		0	85,865	91,415
						Total Sub Head :				91,415	0	5,550		0	85,865	91,415
						Total Minor Head 112 :				91,415	0	5,550		0	85,865	91,415
						Total Sub Major Head 2 :				91,415	0	5,550		0	85,865	91,415
						Total Major Head 3454 :				91,415	0	5,550		0	85,865	91,415
						Total of Month :				91,415	0	5,550		0	85,865	91,415
Month of Account:		AUG/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	949	Voucher	94,016	0	6,000		0	88,016	94,016
						Total Object Head-- 1 :				94,016	0	6,000		0	88,016	94,016
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3172	Voucher	1,46,398	0	0		0	1,46,398	1,46,398
						Total Object Head-- 6 :				1,46,398	0	0		0	1,46,398	1,46,398
						Total Sub Head :				2,40,414	0	6,000		0	2,34,414	2,40,414
						Total Minor Head 112 :				2,40,414	0	6,000		0	2,34,414	2,40,414

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

Page No. 107
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :										2,40,414	0	6,000	0	2,34,414	2,40,414
										Total Major Head 3454 :	2,40,414	0	6,000	0	2,34,414	2,40,414		
										Total of Month :	2,40,414	0	6,000	0	2,34,414	2,40,414		
Month of Account:		SEP/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	685	Voucher	94,016	0	6,000	0	88,016	94,016			
										Total Object Head-- 1 :	94,016	0	6,000	0	88,016	94,016		
										Total Sub Head :	94,016	0	6,000	0	88,016	94,016		
										Total Minor Head 112 :	94,016	0	6,000	0	88,016	94,016		
										Total Sub Major Head 2 :	94,016	0	6,000	0	88,016	94,016		
										Total Major Head 3454 :	94,016	0	6,000	0	88,016	94,016		
										Total of Month :	94,016	0	6,000	0	88,016	94,016		
							Total of DDO 2800008 :	8,95,850	0	34,200	0	8,61,650	8,95,850					
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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

Page No. 108
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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				
DDO wise Total (Original +Reconcilation+IA) :						8,95,850
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,55,912
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment Voted-Sixth-Schedule-Khasi	3,39,938
						8,95,850

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

Page No. 109
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	481	Voucher	78,690	0	0		0	78,690	78,690
						Total Object Head-- 1 :				78,690	0	0		0	78,690	78,690
						Total Sub Head :				78,690	0	0		0	78,690	78,690
						Total Minor Head 112 :				78,690	0	0		0	78,690	78,690
						Total Sub Major Head 2 :				78,690	0	0		0	78,690	78,690
						Total Major Head 3454 :				78,690	0	0		0	78,690	78,690
						Total of Month :				78,690	0	0		0	78,690	78,690
Month of Account:		MAY/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	1169	Voucher	78,690	0	0		0	78,690	78,690
						Total Object Head-- 1 :				78,690	0	0		0	78,690	78,690
						Total Sub Head :				78,690	0	0		0	78,690	78,690
						Total Minor Head 112 :				78,690	0	0		0	78,690	78,690
						Total Sub Major Head 2 :				78,690	0	0		0	78,690	78,690
						Total Major Head 3454 :				78,690	0	0		0	78,690	78,690

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

Page No. 110
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :				Planning Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				2800009	Block Development Officer Myllichem Development Block Upper-Shillong													
Month of Account:				MAY/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		
Total of Month :												78,690	0	0	0	78,690	78,690	
Month of Account:				JUN/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	2539	Voucher				4,650	0	0	0	4,650	4,650	
						Voted-Sixth-Schedule-Khasi	959	Voucher				78,690	0	0	0	78,690	78,690	
Total Object Head-- 1 :												83,340	0	0	0	83,340	83,340	
Total Sub Head :												83,340	0	0	0	83,340	83,340	
Total Minor Head 112 :												83,340	0	0	0	83,340	83,340	
Total Sub Major Head 2 :												83,340	0	0	0	83,340	83,340	
Total Major Head 3454 :												83,340	0	0	0	83,340	83,340	
Total of Month :												83,340	0	0	0	83,340	83,340	
Month of Account:				JUL/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	126	Voucher				79,620	0	0	0	79,620	79,620	

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

Page No. 111
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		JUL/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 :				79,620	0	0	0	0	79,620	79,620
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1664	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 :				84,120	0	0	0	0	84,120	84,120	
					Total Minor Head 112 :				84,120	0	0	0	0	84,120	84,120	
					Total Sub Major Head 2 :				84,120	0	0	0	0	84,120	84,120	
					Total Major Head 3454 :				84,120	0	0	0	0	84,120	84,120	
Total of Month :										84,120	0	0	0	0	84,120	84,120
Month of Account:		AUG/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	823	Voucher	79,620	0	0	0	0	0	79,620	79,620
					Total Object Head-- 1 :				79,620	0	0	0	0	79,620	79,620	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3465	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 :				84,120	0	0	0	0	84,120	84,120	

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

Page No. 112
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		AUG/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			Total Minor Head	112 :		84,120	0	0	0	84,120	84,120									
					Total Sub Major Head	2 :		84,120	0	0	0	84,120	84,120									
					Total Major Head	3454 :		84,120	0	0	0	84,120	84,120									
Total of Month :									84,120	0	0	84,120	84,120									
Month of Account:		SEP/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	983	Voucher	79,620	0	0	0	79,620	79,620								
									79,620	0	0	0	79,620	79,620								
									79,620	0	0	0	79,620	79,620								
									79,620	0	0	0	79,620	79,620								
									79,620	0	0	0	79,620	79,620								
									79,620	0	0	0	79,620	79,620								
Total of Month :									79,620	0	0	0	79,620	79,620								
Total of DDO									4,88,580	0	0	0	4,88,580	4,88,580								
Reconciliation Portion																						

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800009	Block Development Officer Myllem Development Block Upper-Shillong					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						4,88,580	
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,79,580
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
							4,88,580

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

Page No. 114
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	93	Voucher	5,50,740	0	42,100	0	5,08,640	5,50,740				
						Voted-Sixth-Schedule-Jaintia	97	Voucher	1,14,861	0	20,000	0	94,861	1,14,861				
						Total Object Head-- 1 :						6,65,601	0	62,100	0	6,03,501	6,65,601	
						Total Sub Head :						6,65,601	0	62,100	0	6,03,501	6,65,601	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	94	Voucher	56,600	0	0	0	56,600	56,600				
						Total Object Head-- 1 :						56,600	0	0	0	56,600	56,600	
						Total Sub Head :						56,600	0	0	0	56,600	56,600	
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	95	Voucher	2,09,830	0	17,000	0	1,92,830	2,09,830	
			Voted-Sixth-Schedule-Jaintia	98	Voucher				15,848	0	0	0	15,848	15,848				
			Total Object Head-- 1 :						2,25,678	0	17,000	0	2,08,678	2,25,678				
			Total Sub Head :						2,25,678	0	17,000	0	2,08,678	2,25,678				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	96	Voucher	1,50,706	0	26,000	0	1,24,706	1,50,706				
						Total Object Head-- 1 :						1,50,706	0	26,000	0	1,24,706	1,50,706	
						Total Sub Head :						1,50,706	0	26,000	0	1,24,706	1,50,706	
						Total Minor Head 112 :						10,98,585	0	1,05,100	0	9,93,485	10,98,585	
			Total Sub Major Head 2 :						10,98,585	0	1,05,100	0	9,93,485	10,98,585				

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

Page No. 115
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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							Total Major Head	3454 :			10,98,585	0	1,05,100 0			9,93,485	10,98,585		
							Total of Month :				10,98,585	0	1,05,100 0			9,93,485	10,98,585		
Month of Account:			MAY/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	473	Voucher	1,14,861	0	20,000		0	94,861	1,14,861		
								Voted-Sixth-Schedule-Jaintia	474	Voucher	5,50,740	0	62,000		4,400	4,84,340	5,50,740		
								Voted-Sixth-Schedule-Jaintia	476	Voucher	34,000	0	0		0	34,000	34,000		
								Voted-Sixth-Schedule-Jaintia	477	Voucher	23,200	0	0		0	23,200	23,200		
								Voted-Sixth-Schedule-Jaintia	640	Voucher	8,400	0	0		0	8,400	8,400		
								Total Object Head-- 1 :			7,31,201	0	82,000		4,400	6,44,801	7,31,201		
					Total Sub Head :						7,31,201	0	82,000		4,400	6,44,801	7,31,201		
					(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	470	Voucher	56,600	0	0		0	56,600	56,600
										Total Object Head-- 1 :			56,600	0	0		0	56,600	56,600
										Total Sub Head :						56,600	0	0	
					(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	471	Voucher	2,09,830	0	20,000		0	1,89,830	2,09,830

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

Page No. 116
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																
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			Head			Schme												Amount			by DDO			(as per A.G. A&E)			(as per SOP)			Amount		
			Head																		(State)						8009 - 7610						(A.G.))		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :						2,09,830			0			20,000			0			1,89,830			2,09,830								
						Total Sub Head :						2,09,830			0			20,000			0			1,89,830			2,09,830								
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			472			Voucher			1,07,804			0			0			0			1,07,804			1,07,804					
						Voted-Sixth-Schedule-Jaintia			475			Voucher			25,517			0			0			0			25,517			25,517					
						Total Object Head-- 1 :						1,33,321			0			0			0			1,33,321			1,33,321								
						Total Sub Head :						1,33,321			0			0			0			1,33,321			1,33,321								
			Total Minor Head 112 :						11,30,952			0			1,02,000			4,400			10,24,552			11,30,952											
			Total Sub Major Head 2 :						11,30,952			0			1,02,000			4,400			10,24,552			11,30,952											
			Total Major Head 3454 :						11,30,952			0			1,02,000			4,400			10,24,552			11,30,952											
			Total of Month :						11,30,952			0			1,02,000			4,400			10,24,552			11,30,952											
Month of Account:			JUN/2026																																
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			Head			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	Voted-Sixth-Schedule-Jaintia			421			Voucher			5,50,740			0			62,000			4,400			4,84,340			5,50,740					
						Voted-Sixth-Schedule-Jaintia			422			Voucher			1,14,861			0			20,000			0			94,861			1,14,861					
						Voted-Sixth-Schedule-Jaintia			464			Voucher			23,677			0			0			0			23,677			23,677					

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

Page No. 117
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	533	Voucher	7,226	0	0	0		7,226	7,226
					Total Object Head-- 1 :					6,96,504	0	82,000	4,400		6,10,104	6,96,504
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1462	Voucher	14,040	0	0	0		14,040	14,040
							Voted-Sixth-Schedule-Jaintia	1464	Voucher	14,100	0	0	0		14,100	14,100
							Voted-Sixth-Schedule-Jaintia	1465	Voucher	12,100	0	0	0		12,100	12,100
							Voted-Sixth-Schedule-Jaintia	1466	Voucher	15,980	0	0	0		15,980	15,980
						Total Object Head-- 11 :					56,220	0	0	0	56,220	56,220
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1552	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Jaintia	1553	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Jaintia	1554	Voucher	22,640	0	0	0		22,640	22,640
						Total Object Head-- 13 :					82,640	0	0	0	82,640	82,640
			Total Sub Head :					8,35,364	0	82,000	4,400		7,48,964	8,35,364		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	2	Voucher	56,600	0	0	0		56,600	56,600
						Total Object Head-- 1 :					56,600	0	0	0	56,600	56,600
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1558	Voucher	25,000	0	0	0		25,000	25,000
						Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000

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

Page No. 118
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																						
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
														(State)				8009 - 7610					(A.G.))		
3454			02		112		(02) Centrally Assisted National Sample Survey Scheme		Total Sub Head :						81,600		0		0			0		81,600	
							(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		463		Voucher		2,09,830		0		20,000 0 1,89,830 2,09,830		
											Total Object Head-- 1 :				2,09,830		0		20,000			0		1,89,830 2,09,830	
							13. Office Expenses				Voted-Sixth-Schedule-Jaintia		1555		Voucher		30,000		0		0			30,000 30,000	
											Voted-Sixth-Schedule-Jaintia		1556		Voucher		30,000		0		0			30,000 30,000	
											Total Object Head-- 13 :				60,000		0		0			0		60,000 60,000	
											Total Sub Head :				2,69,830		0		20,000			0		2,49,830 2,69,830	
							(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		420		Voucher		1,07,804		0		0 0 1,07,804 1,07,804		
											Total Object Head-- 1 :				1,07,804		0		0			0		1,07,804 1,07,804	
							(13) Office Expenses				Voted-Sixth-Schedule-Jaintia		1557		Voucher		30,000		0		0			30,000 30,000	
											Total Object Head-- 13 :				30,000		0		0			0		30,000 30,000	
											Total Sub Head :				1,37,804		0		0			0		1,37,804 1,37,804	
									112 :						13,24,598		0		1,02,000			4,400		12,18,198 13,24,598	
											Total Sub Major Head 2 :				13,24,598		0		1,02,000			4,400		12,18,198 13,24,598	
									3454 :						13,24,598		0		1,02,000			4,400		12,18,198 13,24,598	
											Total of Month :				13,24,598		0		1,02,000			4,400		12,18,198 13,24,598	

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

Page No. 119
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	502	Voucher	5,57,316	0	62,000	4,400	4,90,916	5,57,316					
						Voted-Sixth-Schedule-Jaintia	503	Voucher	1,16,283	0	20,000	0	96,283	1,16,283					
						Voted-Sixth-Schedule-Jaintia	505	Voucher	34,000	0	0	0	34,000	34,000					
						Voted-Sixth-Schedule-Jaintia	824	Voucher	7,110	0	0	0	7,110	7,110					
						Voted-Sixth-Schedule-Jaintia	825	Voucher	32,880	0	0	0	32,880	32,880					
						Total Object Head-- 1 :				7,47,589	0	82,000	4,400	6,61,189	7,47,589				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	645	Voucher	21,300	0	0	0	21,300	21,300					
						Voted-Sixth-Schedule-Jaintia	646	Voucher	22,560	0	0	0	22,560	22,560					
						Voted-Sixth-Schedule-Jaintia	893	Voucher	5,880	0	0	0	5,880	5,880					
						Total Object Head-- 11 :				49,740	0	0	0	49,740	49,740				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	815	Voucher	17,000	0	0	0	17,000	17,000					
						Voted-Sixth-Schedule-Jaintia	816	Voucher	48,500	0	0	0	48,500	48,500					
						Voted-Sixth-Schedule-Jaintia	817	Voucher	60,440	0	0	0	60,440	60,440					
						Voted-Sixth-Schedule-Jaintia	907	Voucher	36,000	0	0	0	36,000	36,000					
						Voted-Sixth-Schedule-Jaintia	908	Voucher	34,400	0	0	0	34,400	34,400					
						Total Object Head-- 13 :				1,96,340	0	0	0	1,96,340	1,96,340				

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

Page No. 120
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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							Total Sub Head :				9,93,669	0	82,000		4,400	9,07,269	9,93,669
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	500	Voucher		57,274	0	0	0	57,274	57,274				
							Voted-Sixth-Schedule-Jaintia	826	Voucher		3,370	0	0	0	3,370	3,370				
						Total Object Head-- 1 :					60,644	0	0	0	60,644	60,644				
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1062	Voucher		18,545	0	0	0	18,545	18,545				
							Voted-Sixth-Schedule-Jaintia	694	Voucher		13,750	0	0	0	13,750	13,750				
						Total Object Head-- 11 :					32,295	0	0	0	32,295	32,295				
			Total Sub Head :									92,939	0	0	0	92,939	92,939			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	504	Voucher		2,12,340	0	20,000	0	1,92,340	2,12,340				
							Voted-Sixth-Schedule-Jaintia	827	Voucher		12,550	0	0	0	12,550	12,550				
						Total Object Head-- 1 :					2,24,890	0	20,000	0	2,04,890	2,24,890				
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1055	Voucher		12,675	0	0	0	12,675	12,675				
							Voted-Sixth-Schedule-Jaintia	1154	Voucher		52,482	0	0	0	52,482	52,482				
							Voted-Sixth-Schedule-Jaintia	813	Voucher		12,710	0	0	0	12,710	12,710				
							Voted-Sixth-Schedule-Jaintia	814	Voucher		10,460	0	0	0	10,460	10,460				
						Total Object Head-- 11 :					88,327	0	0	0	88,327	88,327				

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

Page No. 121
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026													
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 Head Head				Head						(State)		8009 - 7610				(A.G.)	
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :					3,13,217	0	20,000		0	2,93,217	3,13,217	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	501	Voucher	1,09,086	0	0	0	1,09,086	1,09,086			
					Voted-Sixth-Schedule-Jaintia	828	Voucher	4,351	0	0	0	4,351	4,351				
			Total Object Head-- 1 :					1,13,437	0	0		0	1,13,437	1,13,437			
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	695	Voucher	9,940	0	0	0	9,940	9,940				
					Voted-Sixth-Schedule-Jaintia	892	Voucher	10,060	0	0	0	10,060	10,060				
			Total Object Head-- 11 :					20,000	0	0		0	20,000	20,000			
			Total Sub Head :					1,33,437	0	0		0	1,33,437	1,33,437			
			Total Minor Head 112 :					15,33,262	0	1,02,000		4,400	14,26,862	15,33,262			
			Total Sub Major Head 2 :					15,33,262	0	1,02,000		4,400	14,26,862	15,33,262			
Total Major Head 3454 :					15,33,262	0	1,02,000		4,400	14,26,862	15,33,262						
Total of Month :					15,33,262	0	1,02,000		4,400	14,26,862	15,33,262						
Month of Account:				AUG/2026													
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 Head Head				Head						(State)		8009 - 7610				(A.G.)	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	281	Voucher		1,19,496	0	20,000		0	99,496	1,19,496	

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

Page No. 122
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	307	Voucher	5,69,949	0	62,000	4,400		5,03,549	5,69,949											
								308	Voucher	24,129	0	0	0		24,129	24,129											
								559	Voucher	6,387	0	0	0		6,387	6,387											
					Total Object Head-- 1 :					7,19,961	0	82,000	4,400		6,33,561	7,19,961											
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1192	Voucher	4,680	0	0	0		4,680	4,680											
														Total Object Head-- 11 :					4,680	0	0	0		4,680	4,680		
					(13) Office Expenses						Voted-Sixth-Schedule-Jaintia	597	Voucher	1,06,020	0	0	0		1,06,020	1,06,020							
						Total Object Head-- 13 :												1,06,020			0	0	0		1,06,020	1,06,020	
					Total Sub Head :									8,30,661	0	82,000	4,400		7,44,261	8,30,661							
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					303	Voucher	58,929	0	0	0		58,929	58,929					
			Total Object Head-- 1 :							58,929	0	0	0										58,929	58,929			
			Total Sub Head :							58,929	0	0	0										58,929	58,929			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Jaintia	304	Voucher			2,15,817	0	20,000	0		1,95,817	2,15,817					
																				Total Object Head-- 1 :					2,15,817	0	20,000
						Total Sub Head :								2,15,817	0					20,000			0		1,95,817	2,15,817	
			(18) National Sample Survey Division			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					306	Voucher	1,10,244	0	0	0		1,10,244	1,10,244					

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

Page No. 123
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,10,244	0	0	0		1,10,244	1,10,244
						Total Sub Head :				1,10,244	0	0	0		1,10,244	1,10,244
						Total Minor Head 112 :				12,15,651	0	1,02,000	4,400		11,09,251	12,15,651
						Total Sub Major Head 2 :				12,15,651	0	1,02,000	4,400		11,09,251	12,15,651
						Total Major Head 3454 :				12,15,651	0	1,02,000	4,400		11,09,251	12,15,651
						Total of Month :				12,15,651	0	1,02,000	4,400		11,09,251	12,15,651
Month of Account:		SEP/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	1077	Voucher	25,035	0	0	0		25,035	25,035
							Voted-Sixth-Schedule-Jaintia	170	Voucher	5,69,949	0	62,000	4,400		5,03,549	5,69,949
							Voted-Sixth-Schedule-Jaintia	171	Voucher	1,19,496	0	20,000	0		99,496	1,19,496
							Voted-Sixth-Schedule-Jaintia	172	Voucher	25,226	0	0	0		25,226	25,226
							Voted-Sixth-Schedule-Jaintia	641	Voucher	6,710	0	0	0		6,710	6,710
						Total Object Head-- 1 :				7,46,416	0	82,000	4,400		6,60,016	7,46,416
					02. Wages		Voted-Sixth-Schedule-Jaintia	589	Voucher	60,000	0	0	0		60,000	60,000

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

Page No. 124
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																												
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		02. Wages		Total Object Head-- 2 :				60,000		0		0			0		60,000		60,000			
										Total Sub Head :				8,06,416		0		82,000			4,400		7,20,016		8,06,416					
						(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		167		Voucher		58,929		0		0			0		58,929		58,929	
										Total Object Head-- 1 :				58,929		0		0			0		58,929		58,929					
										Total Sub Head :				58,929		0		0			0		58,929		58,929					
						(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1078		Voucher		49,551		0		0			0		49,551		49,551	
												Voted-Sixth-Schedule-Jaintia		168		Voucher		2,15,817		0		20,000			0		1,95,817		2,15,817	
										Total Object Head-- 1 :				2,65,368		0		20,000			0		2,45,368		2,65,368					
										Total Sub Head :				2,65,368		0		20,000			0		2,45,368		2,65,368					
						(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1076		Voucher		10,698		0		0			0		10,698		10,698	
												Voted-Sixth-Schedule-Jaintia		169		Voucher		66,707		0		0			0		66,707		66,707	
												Voted-Sixth-Schedule-Jaintia		173		Voucher		18,257		0		0			0		18,257		18,257	
										Total Object Head-- 1 :				95,662		0		0			0		95,662		95,662					
										Total Sub Head :				95,662		0		0			0		95,662		95,662					
										Total Minor Head 112 :				12,26,375		0		1,02,000			4,400		11,19,975		12,26,375					
										Total Sub Major Head 2 :				12,26,375		0		1,02,000			4,400		11,19,975		12,26,375					
										Total Major Head 3454 :				12,26,375		0		1,02,000			4,400		11,19,975		12,26,375					

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

Page No. 125
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :												12,26,375	0	1,02,000	4,400	11,19,975	12,26,375	
Total of DDO 2800001 :												75,29,423	0	6,15,100	22,000	68,92,323	75,29,423	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		75,29,423
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							43,07,272
3454	02	112	(01) State Statistics Organisations					0	02. Wages		Voted-Sixth-Schedule-Jaintia							60,000
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							1,10,640
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							3,85,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							3,48,302
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							32,295
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							25,000
3454	02	112	(16) Data Rank And Electronic Data Processing					0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							13,51,413

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

Page No. 126
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	88,327
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	60,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7,11,174
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	20,000
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	30,000
							75,29,423

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

Page No. 127
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	56	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:		MAY/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	128	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

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

Page No. 128
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												85,473	0	0	0	85,473	85,473	
Month of Account:				JUN/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	1246	Voucher				4,184	0	0	0	4,184	4,184	
						Voted-Sixth-Schedule-Jaintia	473	Voucher				85,473	0	0	0	85,473	85,473	
Total Object Head-- 1 :												89,657	0	0	0	89,657	89,657	
Total Sub Head :												89,657	0	0	0	89,657	89,657	
Total Minor Head 112 :												89,657	0	0	0	89,657	89,657	
Total Sub Major Head 2 :												89,657	0	0	0	89,657	89,657	
Total Major Head 3454 :												89,657	0	0	0	89,657	89,657	
Total of Month :												89,657	0	0	0	89,657	89,657	
Month of Account:				JUL/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	482	Voucher				86,519	0	0	0	86,519	86,519	

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

Page No. 129
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	990	Voucher	5,230	0	0		0	5,230	5,230
						Total Object Head-- 1 :				91,749	0	0		0	91,749	91,749
						Total Sub Head :				91,749	0	0		0	91,749	91,749
						Total Minor Head 112 :				91,749	0	0		0	91,749	91,749
						Total Sub Major Head 2 :				91,749	0	0		0	91,749	91,749
						Total Major Head 3454 :				91,749	0	0		0	91,749	91,749
						Total of Month :				91,749	0	0		0	91,749	91,749
Month of Account:		AUG/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	270	Voucher	88,967	0	0		0	88,967	88,967
						Total Object Head-- 1 :				88,967	0	0		0	88,967	88,967
						Total Sub Head :				88,967	0	0		0	88,967	88,967
						Total Minor Head 112 :				88,967	0	0		0	88,967	88,967
						Total Sub Major Head 2 :				88,967	0	0		0	88,967	88,967
						Total Major Head 3454 :				88,967	0	0		0	88,967	88,967

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

Page No. 130
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		AUG/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 :										88,967	0	0		0	88,967	88,967	
Month of Account:		SEP/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	113	Voucher	88,967	0	0		0	88,967	88,967	
Total Object Head-- 1 :										88,967	0	0		0	88,967	88,967	
Total Sub Head :										88,967	0	0		0	88,967	88,967	
Total Minor Head 112 :										88,967	0	0		0	88,967	88,967	
Total Sub Major Head 2 :										88,967	0	0		0	88,967	88,967	
Total Major Head 3454 :										88,967	0	0		0	88,967	88,967	
Total of Month :										88,967	0	0		0	88,967	88,967	
Total of DDO 2800002 :										5,30,286	0	0		0	5,30,286	5,30,286	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	5,30,286
Summary of DDO wise expenditure																	

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

Page No. 131
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Jowai Treasury					
D.D.O. :	2800002	Block Development Officer C & R D Laskein Statistics				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	5,30,286
						5,30,286

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

Page No. 132
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		APR/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	58	Voucher	85,473	0	12,000		0	73,473	85,473
						Total Object Head-- 1 :				85,473	0	12,000		0	73,473	85,473
						Total Sub Head :				85,473	0	12,000		0	73,473	85,473
						Total Minor Head 112 :				85,473	0	12,000		0	73,473	85,473
						Total Sub Major Head 2 :				85,473	0	12,000		0	73,473	85,473
						Total Major Head 3454 :				85,473	0	12,000		0	73,473	85,473
						Total of Month :				85,473	0	12,000		0	73,473	85,473
Month of Account:		MAY/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	129	Voucher	85,473	0	12,000		0	73,473	85,473
						Total Object Head-- 1 :				85,473	0	12,000		0	73,473	85,473
						Total Sub Head :				85,473	0	12,000		0	73,473	85,473
						Total Minor Head 112 :				85,473	0	12,000		0	73,473	85,473
						Total Sub Major Head 2 :				85,473	0	12,000		0	73,473	85,473
						Total Major Head 3454 :				85,473	0	12,000		0	73,473	85,473

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

Page No. 133
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												85,473	0	12,000		0	73,473	85,473
Month of Account:				JUN/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		409	Voucher		85,473	0	12,000		0	73,473	85,473	
						Voted-Sixth-Schedule-Jaintia		896	Voucher		5,230	0	0		0	5,230	5,230	
Total Object Head-- 1 :												90,703	0	12,000		0	78,703	90,703
Total Sub Head :												90,703	0	12,000		0	78,703	90,703
Total Minor Head 112 :												90,703	0	12,000		0	78,703	90,703
Total Sub Major Head 2 :												90,703	0	12,000		0	78,703	90,703
Total Major Head 3454 :												90,703	0	12,000		0	78,703	90,703
Total of Month :												90,703	0	12,000		0	78,703	90,703
Month of Account:				JUL/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		487	Voucher		86,519	0	12,000		0	74,519	86,519	

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

Page No. 134
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				86,519	0	12,000		0	74,519	86,519
						Total Sub Head :				86,519	0	12,000		0	74,519	86,519
						Total Minor Head 112 :				86,519	0	12,000		0	74,519	86,519
						Total Sub Major Head 2 :				86,519	0	12,000		0	74,519	86,519
						Total Major Head 3454 :				86,519	0	12,000		0	74,519	86,519
						Total of Month :				86,519	0	12,000		0	74,519	86,519
Month of Account:		AUG/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	206	Voucher	88,967	0	12,000		0	76,967	88,967
						Total Object Head-- 1 :				88,967	0	12,000		0	76,967	88,967
						Total Sub Head :				88,967	0	12,000		0	76,967	88,967
						Total Minor Head 112 :				88,967	0	12,000		0	76,967	88,967
						Total Sub Major Head 2 :				88,967	0	12,000		0	76,967	88,967
						Total Major Head 3454 :				88,967	0	12,000		0	76,967	88,967
						Total of Month :				88,967	0	12,000		0	76,967	88,967

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

Page No. 135
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury		Jowai Treasury																
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development																
Month of Account:		SEP/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-Jaintia	101	Voucher	88,967	0	12,000	0	76,967	88,967				
						Total Object Head-- 1 :					88,967	0	12,000	0	76,967	88,967		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1311	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 :					97,967	0	12,000	0	85,967	97,967			
					Total Minor Head 112 :					97,967	0	12,000	0	85,967	97,967			
					Total Sub Major Head 2 :					97,967	0	12,000	0	85,967	97,967			
Total Major Head 3454 :					97,967	0	12,000	0	85,967	97,967								
Total of Month :					97,967	0	12,000	0	85,967	97,967								
Total of DDO 2800003 :					5,35,102	0	72,000	0	4,63,102	5,35,102								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	5,35,102	
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance													5,26,102
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia												9,000

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

Page No. 136
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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		
5,35,102		

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

Page No. 137
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026												
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	36	Voucher	6,46,517	4,000	39,000	2,200	6,01,317	6,42,517	
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
						Total Object Head-- 1 :			7,46,580	4,000	39,000	2,200	7,01,380	7,42,580	
			Total Sub Head :			7,46,580	4,000	39,000	2,200	7,01,380	7,42,580				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	1,14,670	0	5,000	2,200	1,07,470	1,14,670	
						Total Object Head-- 1 :			1,14,670	0	5,000	2,200	1,07,470	1,14,670	
						Total Sub Head :			1,14,670	0	5,000	2,200	1,07,470	1,14,670	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	1,37,916	0	0	4,400	1,33,516	1,37,916	
						Total Object Head-- 1 :			1,37,916	0	0	4,400	1,33,516	1,37,916	
						Total Sub Head :			1,37,916	0	0	4,400	1,33,516	1,37,916	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	59,052	0	0	2,200	56,852	59,052	
						Total Object Head-- 1 :			59,052	0	0	2,200	56,852	59,052	
						Total Sub Head :			59,052	0	0	2,200	56,852	59,052	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	1,45,212	0	35,000	0	1,10,212	1,45,212	
						Total Object Head-- 1 :			1,45,212	0	35,000	0	1,10,212	1,45,212	
						Total Sub Head :			1,45,212	0	35,000	0	1,10,212	1,45,212	

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

Page No. 138
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Minor Head 112 :							12,03,430	4,000	79,000	11,000	11,09,430	11,99,430	
			Total Sub Major Head 2 :							12,03,430	4,000	79,000	11,000	11,09,430	11,99,430	
			Total Major Head 3454 :							12,03,430	4,000	79,000	11,000	11,09,430	11,99,430	
Total of Month :										12,03,430	4,000	79,000	11,000	11,09,430	11,99,430	
Month of Account:		MAY/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	128	Voucher	6,46,520	4,000	39,000	2,200	6,01,320	6,42,520		
						Voted-Sixth-Schedule-Khasi	166	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Total Object Head-- 1 :				7,46,583	4,000	39,000	2,200	7,01,383	7,42,583	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	643	Voucher	11,455	0	0	0	11,455	11,455		
						Total Object Head-- 11 :				11,455	0	0	0	11,455	11,455	
			Total Sub Head :				7,58,038	4,000	39,000	2,200	7,12,838	7,54,038				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	1,14,671	0	5,000	2,200	1,07,471	1,14,671		
						Total Object Head-- 1 :				1,14,671	0	5,000	2,200	1,07,471	1,14,671	
						Total Sub Head :				1,14,671	0	5,000	2,200	1,07,471	1,14,671	
			(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	126	Voucher	1,37,916	0	0	4,400	1,33,516	1,37,916		

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

Page No. 139
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				1,37,916	0	0	4,400	1,33,516	1,37,916		
						Total Sub Head :				1,37,916	0	0	4,400	1,33,516	1,37,916		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				124	Voucher	59,052	0	0	2,200	56,852	59,052
						Total Object Head-- 1 :				59,052	0	0	2,200	56,852	59,052		
						Total Sub Head :				59,052	0	0	2,200	56,852	59,052		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				127	Voucher	1,45,212	0	35,000	0	1,10,212	1,45,212
						Total Object Head-- 1 :				1,45,212	0	35,000	0	1,10,212	1,45,212		
						Total Sub Head :				1,45,212	0	35,000	0	1,10,212	1,45,212		
			Total Minor Head 112 :				12,14,889	4,000	79,000	11,000	11,20,889	12,10,889					
			Total Sub Major Head 2 :				12,14,889	4,000	79,000	11,000	11,20,889	12,10,889					
			Total Major Head 3454 :				12,14,889	4,000	79,000	11,000	11,20,889	12,10,889					
Total of Month :						12,14,889	4,000	79,000	11,000	11,20,889	12,10,889						
Month of Account:		JUN/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	1172	Challan	-4,000	0	0		0	-4,000	-4,000	

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

Page No. 140
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	214	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Voted-Sixth-Schedule-Khasi	235	Voucher	6,44,345	0	39,000	2,200	6,03,145	6,44,345		
						Voted-Sixth-Schedule-Khasi	628	Voucher	6,130	0	0	0	6,130	6,130		
						Voted-Sixth-Schedule-Khasi	712	Voucher	38,338	0	0	0	38,338	38,338		
					Total Object Head-- 1 :					7,84,876	0	39,000	2,200	7,43,676	7,84,876	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1026	Voucher	20,850	0	0	0	20,850	20,850		
						Total Object Head-- 6 :					20,850	0	0	0	20,850	20,850
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1023	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	988	Voucher	4,783	0	0	0	4,783	4,783		
						Total Object Head-- 11 :					19,783	0	0	0	19,783	19,783
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	335	Voucher	29,784	0	0	0	29,784	29,784		
						Voted-Sixth-Schedule-Khasi	336	Voucher	29,460	0	0	0	29,460	29,460		
						Voted-Sixth-Schedule-Khasi	337	Voucher	25,313	0	0	0	25,313	25,313		
						Voted-Sixth-Schedule-Khasi	338	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	422	Voucher	2,427	0	0	0	2,427	2,427		
						Voted-Sixth-Schedule-Khasi	448	Voucher	38,047	0	0	0	38,047	38,047		

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

Page No. 141
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	453	Voucher	11,953	0	0	0	11,953	11,953		
						Voted-Sixth-Schedule-Khasi	454	Voucher	24,543	0	0	0	24,543	24,543		
						Voted-Sixth-Schedule-Khasi	471	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	472	Voucher	23,763	0	0	0	23,763	23,763		
						Voted-Sixth-Schedule-Khasi	473	Voucher	21,860	0	0	0	21,860	21,860		
						Voted-Sixth-Schedule-Khasi	474	Voucher	1,050	0	0	0	1,050	1,050		
						Voted-Sixth-Schedule-Khasi	489	Voucher	7,800	0	0	0	7,800	7,800		
						Total Object Head-- 13 :				2,50,000	0	0	0	2,50,000	2,50,000	
			Total Sub Head :				10,75,509	0	39,000	2,200	10,34,309	10,75,509				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	237	Voucher	1,14,671	0	5,000	2,200	1,07,471	1,14,671		
						Voted-Sixth-Schedule-Khasi	709	Voucher	6,830	0	0	0	6,830	6,830		
						Total Object Head-- 1 :				1,21,501	0	5,000	2,200	1,14,301	1,21,501	
						Total Sub Head :				1,21,501	0	5,000	2,200	1,14,301	1,21,501	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	238	Voucher	1,37,916	0	0	4,400	1,33,516	1,37,916		
						Voted-Sixth-Schedule-Khasi	710	Voucher	8,160	0	0	0	8,160	8,160		
						Total Object Head-- 1 :				1,46,076	0	0	4,400	1,41,676	1,46,076	

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

Page No. 142
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Khasi		425	Voucher	5,002	0	0	0		5,002	5,002
						Voted-Sixth-Schedule-Khasi		989	Voucher	4,368	0	0	0		4,368	4,368
					Total Object Head-- 11 :					9,370	0	0	0		9,370	9,370
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		434	Voucher	155	0	0	0		155	155
						Voted-Sixth-Schedule-Khasi		444	Voucher	29,845	0	0	0		29,845	29,845
					Total Object Head-- 13 :					30,000	0	0	0		30,000	30,000
			Total Sub Head :					1,85,446	0	0	4,400		1,81,046	1,85,446		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		236	Voucher	59,052	0	0	2,200		56,852	59,052
						Voted-Sixth-Schedule-Khasi		694	Voucher	3,520	0	0	0		3,520	3,520
					Total Object Head-- 1 :					62,572	0	0	2,200		60,372	62,572
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		990	Voucher	6,126	0	0	0		6,126	6,126
						Total Object Head-- 11 :					6,126	0	0	0		6,126
			Total Sub Head :					68,698	0	0	2,200		66,498	68,698		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		239	Voucher	1,45,212	0	35,000	0		1,10,212	1,45,212
						Voted-Sixth-Schedule-Khasi		711	Voucher	9,120	0	0	0		9,120	9,120
					Total Object Head-- 1 :					1,54,332	0	35,000	0		1,19,332	1,54,332
					(13) Office Expenses					Voted-Sixth-						

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

Page No. 143
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	469	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 :										1,84,332	0	35,000	0		1,49,332	1,84,332
Total Minor Head 112 :										16,35,486	0	79,000	11,000		15,45,486	16,35,486
Total Sub Major Head 2 :										16,35,486	0	79,000	11,000		15,45,486	16,35,486
Total Major Head 3454 :										16,35,486	0	79,000	11,000		15,45,486	16,35,486
Total of Month :										16,35,486	0	79,000	11,000		15,45,486	16,35,486
Month of Account:		JUL/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	1	Voucher	1,01,289	0	0	0		1,01,289	1,01,289
							Voted-Sixth-Schedule-Khasi	2362	Challan	-4,000	0	0	0		-4,000	-4,000
							Voted-Sixth-Schedule-Khasi	38	Voucher	6,52,107	0	39,000	2,200		6,10,907	6,52,107
Total Object Head-- 1 :										7,49,396	0	39,000	2,200		7,08,196	7,49,396
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	430	Voucher	3,82,552	0	0	0		3,82,552	3,82,552
Total Object Head-- 6 :										3,82,552	0	0	0		3,82,552	3,82,552

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

Page No. 144
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	447	Voucher		5,070	0	0	0		5,070	5,070
										5,070	0	0	0		5,070	5,070
									Total Object Head-- 11 :							
			Total Sub Head :							11,37,018	0	39,000	2,200		10,95,818	11,37,018
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	253	Voucher		1,16,037	0	5,000	2,200		1,08,837	1,16,037
										1,16,037	0	5,000	2,200		1,08,837	1,16,037
									Total Object Head-- 1 :							
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	442	Voucher		6,120	0	0	0		6,120	6,120
										18,090	0	0	0		18,090	18,090
									Total Object Head-- 11 :							
										24,210	0	0	0		24,210	24,210
			Total Sub Head :							1,40,247	0	5,000	2,200		1,33,047	1,40,247
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher		1,39,548	0	0	4,400		1,35,148	1,39,548
										1,39,548	0	0	4,400		1,35,148	1,39,548
									Total Object Head-- 1 :							
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	662	Voucher		4,368	0	0	0		4,368	4,368
										10,070	0	0	0		10,070	10,070
									Total Object Head-- 11 :							
										14,438	0	0	0		14,438	14,438
			Total Sub Head :							1,53,986	0	0	4,400		1,49,586	1,53,986
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher		59,756	0	0	2,200		57,556	59,756

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

Page No. 145
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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						59,756	0	0	2,200		57,556	59,756		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	498	Voucher	20,035	0	0	0		20,035	20,035			
					Total Object Head-- 1 :						20,035	0	0	0		20,035	20,035		
					Total Object Head-- 11 :										20,035	0	0	20,035	20,035
					Total Sub Head :										79,791	0	0	2,200	77,591
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	255	Voucher	1,47,036	0	35,000	0		1,12,036	1,47,036			
					Total Object Head-- 1 :						1,47,036	0	35,000	0		1,12,036	1,47,036		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	439	Voucher	4,150	0	0	0		4,150	4,150			
							Voted-Sixth-Schedule-Khasi	663	Voucher	3,240	0	0	0		3,240	3,240			
					Total Object Head-- 11 :						7,390	0	0	0		7,390	7,390		
			Total Sub Head :										1,54,426	0	35,000	0		1,19,426	1,54,426
Total Minor Head 112 :										16,65,468	0	79,000	11,000		15,75,468	16,65,468			
Total Sub Major Head 2 :										16,65,468	0	79,000	11,000		15,75,468	16,65,468			
Total Major Head 3454 :										16,65,468	0	79,000	11,000		15,75,468	16,65,468			
Total of Month :										16,65,468	0	79,000	11,000		15,75,468	16,65,468			
Month of Account:		AUG/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 by DDO	Deduction Amount (as per A.G. A&E)						

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

Page No. 146
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :				Planning Department													
Treasury				Nongstoin Treasury													
D.D.O. :				2800002	District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills												
Month of Account:				AUG/2026													
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	227	Voucher	6,65,419	0	39,000	2,200	6,24,219	6,65,419			
						Voted-Sixth-Schedule-Khasi	228	Voucher	1,04,043	0	0	0	1,04,043	1,04,043			
						Voted-Sixth-Schedule-Khasi	3278	Challan	-4,000	0	0	0	-4,000	-4,000			
					Total Object Head-- 1 :				7,65,462	0	39,000	2,200	7,24,262	7,65,462			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	405	Voucher	36,816	0	0	0	36,816	36,816			
						Total Object Head-- 6 :				36,816	0	0	0	36,816	36,816		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	469	Voucher	5,812	0	0	0	5,812	5,812			
						Voted-Sixth-Schedule-Khasi	471	Voucher	2,170	0	0	0	2,170	2,170			
						Total Object Head-- 11 :				7,982	0	0	0	7,982	7,982		
			Total Sub Head :				8,10,260	0	39,000	2,200	7,69,060	8,10,260					
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	1,19,512	0	5,000	2,200	1,12,312	1,19,512			
						Total Object Head-- 1 :				1,19,512	0	5,000	2,200	1,12,312	1,19,512		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	511	Voucher	32,664	0	0	0	32,664	32,664			
						Total Object Head-- 11 :				32,664	0	0	0	32,664	32,664		
			Total Sub Head :				1,52,176	0	5,000	2,200	1,44,976	1,52,176					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	9,420	0	0	0	9,420	9,420			
						Voted-Sixth-	225										

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

Page No. 147
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2800002	District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																
Month of Account:		AUG/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	225	Voucher	1,01,970	0	0	4,400	97,570	1,01,970					
									Total Object Head-- 1 :					1,11,390	0	0	4,400	1,06,990	1,11,390
									Total Sub Head :					1,11,390	0	0	4,400	1,06,990	1,11,390
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	223	Voucher	61,577	0	0	2,200	59,377	61,577					
									Total Object Head-- 1 :					61,577	0	0	2,200	59,377	61,577
									Total Sub Head :					61,577	0	0	2,200	59,377	61,577
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	226	Voucher	1,51,167	0	35,000	0	1,16,167	1,51,167					
									Total Object Head-- 1 :					1,51,167	0	35,000	0	1,16,167	1,51,167
									Total Sub Head :					1,51,167	0	35,000	0	1,16,167	1,51,167
			Total Minor Head 112 :					12,86,570	0	79,000	11,000	11,96,570	12,86,570						
			Total Sub Major Head 2 :					12,86,570	0	79,000	11,000	11,96,570	12,86,570						
			Total Major Head 3454 :					12,86,570	0	79,000	11,000	11,96,570	12,86,570						
Total of Month :					12,86,570	0	79,000	11,000	11,96,570	12,86,570									
Month of Account:		SEP/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					

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

Page No. 148
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		98	Voucher	6,65,419	0	39,000	2,200		6,24,219	6,65,419
					Total Object Head-- 1 :					6,65,419	0	39,000	2,200		6,24,219	6,65,419
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		652	Voucher	2,229	0	0	0		2,229	2,229
					Total Object Head-- 6 :					2,229	0	0	0		2,229	2,229
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		542	Voucher	2,065	0	0	0		2,065	2,065
						Voted-Sixth-Schedule-Khasi		621	Voucher	5,070	0	0	0		5,070	5,070
						Voted-Sixth-Schedule-Khasi		655	Voucher	5,280	0	0	0		5,280	5,280
					Total Object Head-- 11 :					12,415	0	0	0		12,415	12,415
			Total Sub Head :					6,80,063	0	39,000	2,200		6,38,863	6,80,063		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		96	Voucher	1,19,512	0	5,000	2,200		1,12,312	1,19,512
					Total Object Head-- 1 :					1,19,512	0	5,000	2,200		1,12,312	1,19,512
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		548	Voucher	7,880	0	0	0		7,880	7,880
					Total Object Head-- 11 :					7,880	0	0	0		7,880	7,880
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		712	Voucher	5,375	0	0	0		5,375	5,375
						Voted-Sixth-Schedule-Khasi		713	Voucher	10,438	0	0	0		10,438	10,438
						Voted-Sixth-Schedule-Khasi		714	Voucher	8,540	0	0	0		8,540	8,540

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

Page No. 149
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 13 :				24,353	0	0	0	24,353	24,353			
						Total Sub Head :				1,51,745	0	5,000	2,200	1,44,545	1,51,745			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	99	Voucher	1,01,970	0	0	4,400	97,570	1,01,970	
			Total Object Head-- 1 :									1,01,970	0	0	4,400	97,570	1,01,970	
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	546							Voucher	8,450	0	0	0	8,450	8,450
				Voted-Sixth-Schedule-Khasi	547							Voucher	4,694	0	0	0	4,694	4,694
				Voted-Sixth-Schedule-Khasi	614							Voucher	7,794	0	0	0	7,794	7,794
			Total Object Head-- 11 :									20,938	0	0	0	20,938	20,938	
			Total Sub Head :				1,22,908	0	0	4,400	1,18,508	1,22,908						
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	61,577	0	0	2,200	59,377	61,577				
									Total Object Head-- 1 :				61,577	0	0	2,200	59,377	61,577
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	539	Voucher	7,007	0	0	0	7,007	7,007
										Voted-Sixth-Schedule-Khasi	545	Voucher	5,611	0	0	0	5,611	5,611
									Total Object Head-- 11 :				12,618	0	0	0	12,618	12,618
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	710	Voucher	17,914	0	0	0	17,914	17,914
			Total Object Head-- 13 :				17,914	0	0	0	17,914	17,914						
			Total Sub Head :				92,109	0	0	2,200	89,909	92,109						

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

Page No. 150
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		101	Voucher	1,51,167	0	35,000		0	1,16,167	1,51,167			
						Total Object Head-- 1 :						1,51,167	0	35,000		0	1,16,167	1,51,167		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		722	Voucher	7,794	0	0		0	7,794	7,794			
						Total Object Head-- 11 :						7,794	0	0		0	7,794	7,794		
					Total Sub Head :						1,58,961	0	35,000		0	1,23,961	1,58,961			
					Total Minor Head 112 :						12,05,786	0	79,000		11,000	11,15,786	12,05,786			
					Total Sub Major Head 2 :						12,05,786	0	79,000		11,000	11,15,786	12,05,786			
Total Major Head 3454 :						12,05,786	0	79,000		11,000	11,15,786	12,05,786								
Total of Month :						12,05,786	0	79,000		11,000	11,15,786	12,05,786								
Total of DDO 2800002 :						82,11,629	8,000	4,74,000		66,000	76,63,629	82,03,629								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	82,03,629			
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								44,50,316			
3454	02	112	(01) State Statistics Organisations				0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								4,42,447			

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

Page No. 151
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Nongstoin Treasury					
D.D.O. :	2800002	District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 56,705
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 2,50,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 7,05,903
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 64,754
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 24,353
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 7,74,816
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 44,746
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 30,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 3,63,586
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 38,779
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 17,914
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 8,94,126
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 15,184
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 30,000

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

Page No. 152
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>		
82,03,629		

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

Page No. 153
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	109	Voucher	65,919	0	0	0	65,919	65,919			
									Voted-Sixth-Schedule-Garo	30	Voucher	4,30,068	0	15,500	0	4,14,568	4,30,068
									Voted-Sixth-Schedule-Garo	348	Voucher	28,984	0	0	0	28,984	28,984
									Voted-Sixth-Schedule-Garo	38	Voucher	1,08,670	0	8,000	0	1,00,670	1,08,670
									Total Object Head-- 1 :		6,33,641	0	23,500	0	6,10,141	6,33,641	
			Total Sub Head :		6,33,641	0	23,500	0	6,10,141	6,33,641							
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	1,12,381	0	0	0	1,12,381	1,12,381			
									Total Object Head-- 1 :		1,12,381	0	0	0	1,12,381	1,12,381	
									Total Sub Head :		1,12,381	0	0	0	1,12,381	1,12,381	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	1,85,522	0	0	0	1,85,522	1,85,522			
									Total Object Head-- 1 :		1,85,522	0	0	0	1,85,522	1,85,522	
									Total Sub Head :		1,85,522	0	0	0	1,85,522	1,85,522	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	94,396	0	0	0	94,396	94,396			
									Total Object Head-- 1 :		94,396	0	0	0	94,396	94,396	
									Total Sub Head :		94,396	0	0	0	94,396	94,396	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,28,451	0	40,000	0	88,451	1,28,451			

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

Page No. 154
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance	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 :				11,54,391	0	63,500		0	10,90,891	11,54,391
						Total Sub Major Head 2 :				11,54,391	0	63,500		0	10,90,891	11,54,391
						Total Major Head 3454 :				11,54,391	0	63,500		0	10,90,891	11,54,391
						Total of Month :				11,54,391	0	63,500		0	10,90,891	11,54,391
Month of Account:		MAY/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	164	Voucher	65,919	0	0		0	65,919	65,919
							Voted-Sixth-Schedule-Garo	36	Voucher	4,30,071	0	15,500		0	4,14,571	4,30,071
							Voted-Sixth-Schedule-Garo	40	Voucher	29,949	0	0		0	29,949	29,949
							Voted-Sixth-Schedule-Garo	91	Voucher	1,08,670	0	8,000		0	1,00,670	1,08,670
						Total Object Head-- 1 :				6,34,609	0	23,500		0	6,11,109	6,34,609
						Total Sub Head :				6,34,609	0	23,500		0	6,11,109	6,34,609
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	39	Voucher	1,12,382	0	0		0	1,12,382	1,12,382

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

Page No. 155
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 1 :					1,12,382	0	0	0	0	1,12,382	1,12,382		
						Total Sub Head :					1,12,382	0	0	0	0	1,12,382	1,12,382		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			38	Voucher	1,85,524	0	0	0	0	1,85,524	1,85,524		
						Total Object Head-- 1 :					1,85,524	0	0	0	0	1,85,524	1,85,524		
			Total Sub Head :					1,85,524			0	0	0	0	1,85,524	1,85,524			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			35	Voucher	94,397	0	0	0	0	94,397	94,397		
						Total Object Head-- 1 :					94,397	0	0	0	0	94,397	94,397		
			Total Sub Head :					94,397			0	0	0	0	94,397	94,397			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			37	Voucher	1,28,451	0	20,000	0	0	1,08,451	1,28,451		
						Voted-Sixth-Schedule-Garo					697	Voucher	1,33,162	0	0	0	0	1,33,162	1,33,162
						Total Object Head-- 1 :							2,61,613	0	20,000	0	0	2,41,613	2,61,613
						Total Sub Head :					2,61,613	0	20,000	0	0	2,41,613	2,61,613		
			Total Minor Head 112 :					12,88,525			0	43,500	0	0	12,45,025	12,88,525			
			Total Sub Major Head 2 :					12,88,525			0	43,500	0	0	12,45,025	12,88,525			
			Total Major Head 3454 :					12,88,525			0	43,500	0	0	12,45,025	12,88,525			
Total of Month :						12,88,525	0	43,500			0	0	12,45,025	12,88,525					
Month of Account:		JUN/2026																	

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

Page No. 156
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		1019	Voucher	1,707	0	0	0		1,707	1,707
						Voted-Sixth-Schedule-Garo		1020	Voucher	2,710	0	0	0		2,710	2,710
						Voted-Sixth-Schedule-Garo		241	Voucher	65,919	0	0	0		65,919	65,919
						Voted-Sixth-Schedule-Garo		242	Voucher	28,984	0	0	0		28,984	28,984
						Voted-Sixth-Schedule-Garo		465	Voucher	1,07,982	0	0	0		1,07,982	1,07,982
						Voted-Sixth-Schedule-Garo		69	Voucher	4,30,071	0	11,000	11,000		4,08,071	4,30,071
						Voted-Sixth-Schedule-Garo		72	Voucher	1,08,670	0	8,000	0		1,00,670	1,08,670
						Voted-Sixth-Schedule-Garo		920	Voucher	26,767	0	0	0		26,767	26,767
						Voted-Sixth-Schedule-Garo		923	Voucher	6,700	0	0	0		6,700	6,700
					Total Object Head-- 1 :					7,79,510	0	19,000	11,000		7,49,510	7,79,510
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1089	Voucher	11,645	0	0	0		11,645	11,645
						Voted-Sixth-Schedule-Garo		966	Voucher	23,840	0	0	0		23,840	23,840
						Voted-Sixth-Schedule-Garo		987	Voucher	67,375	0	0	0		67,375	67,375
						Voted-Sixth-Schedule-Garo		988	Voucher	74,510	0	0	0		74,510	74,510
						Voted-Sixth-Schedule-Garo		989	Voucher	68,040	0	0	0		68,040	68,040
						Voted-Sixth-Schedule-Garo		990	Voucher	79,590	0	0	0		79,590	79,590
Voted-Sixth-Schedule-Garo																

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

Page No. 157
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				3,25,000	0	0	0	3,25,000	3,25,000	
								Total Sub Head :				11,04,510	0	19,000	11,000	10,74,510	11,04,510	
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	1,12,382	0	0	2,750	1,09,632	1,12,382		
								Voted-Sixth-Schedule-Garo	919	Voucher	6,690	0	0	0	6,690	6,690		
								Total Object Head-- 1 :				1,19,072	0	0	2,750	1,16,322	1,19,072	
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	986	Voucher	25,000	0	0	0	25,000	25,000		
								Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000	
								Total Sub Head :				1,44,072	0	0	2,750	1,41,322	1,44,072	
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	2,67,080	0	0	0	2,67,080	2,67,080		
								Voted-Sixth-Schedule-Garo	73	Voucher	1,88,794	0	0	5,500	1,83,294	1,88,794		
								Voted-Sixth-Schedule-Garo	878	Voucher	22,449	0	0	0	22,449	22,449		
								Voted-Sixth-Schedule-Garo	918	Voucher	11,180	0	0	0	11,180	11,180		
								Total Object Head-- 1 :				4,89,503	0	0	5,500	4,84,003	4,89,503	
								Total Sub Head :				4,89,503	0	0	5,500	4,84,003	4,89,503	
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	94,397	0	0	2,750	91,647	94,397		
								Voted-Sixth-Schedule-Garo	921	Voucher	5,590	0	0	0	5,590	5,590		

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

Page No. 158
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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				(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :				99,987		0		0		2,750		97,237		99,987							
							(13) Office Expenses				Voted-Sixth-Schedule-Garo				985		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 :				1,19,987		0		0		2,750		1,17,237		1,19,987											
			(18) National Sample Survey Division				(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo				70		Voucher		1,28,451		0		20,000		0		1,08,451		1,28,451			
											Voted-Sixth-Schedule-Garo				922		Voucher		8,010		0		0		0		8,010		8,010			
											Total Object Head-- 1 :				1,36,461		0		20,000		0		1,16,461		1,36,461							
							(13) Office Expenses				Voted-Sixth-Schedule-Garo				984		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 :				1,56,461		0		20,000		0		1,36,461		1,56,461							
							Total Minor Head 112 :				20,14,533		0		39,000		22,000		19,53,533		20,14,533											
							Total Sub Major Head 2 :				20,14,533		0		39,000		22,000		19,53,533		20,14,533											
							Total Major Head 3454 :				20,14,533		0		39,000		22,000		19,53,533		20,14,533											
							Total of Month :				20,14,533		0		39,000		22,000		19,53,533		20,14,533											
Month of Account:		JUL/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 by DDO		Deduction Amount (as per A.G. A&E)								

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

Page No. 159
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	116	Voucher	1,10,010	0	8,000	0		1,02,010	1,10,010	
						Voted-Sixth-Schedule-Garo	118	Voucher	4,58,189	0	11,000	11,000	4,36,189	4,58,189		
						Voted-Sixth-Schedule-Garo	157	Voucher	32,004	0	0	0	32,004	32,004		
					Total Object Head-- 1 :					6,00,203	0	19,000	11,000	5,70,203	6,00,203	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	667	Voucher	32,288	0	0	0	32,288	32,288		
						Voted-Sixth-Schedule-Garo	772	Voucher	8,635	0	0	0	8,635	8,635		
						Total Object Head-- 11 :					40,923	0	0	0	40,923	40,923
			Total Sub Head :					6,41,126	0	19,000	11,000	6,11,126	6,41,126			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	1,13,720	0	0	2,750	1,10,970	1,13,720		
						Total Object Head-- 1 :					1,13,720	0	0	2,750	1,10,970	1,13,720
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	751	Voucher	26,644	0	0	0	26,644	26,644		
						Total Object Head-- 11 :					26,644	0	0	0	26,644	26,644
			Total Sub Head :					1,40,364	0	0	2,750	1,37,614	1,40,364			
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	1,91,030	0	0	5,500	1,85,530	1,91,030					
			Total Object Head-- 1 :					1,91,030	0	0	5,500	1,85,530	1,91,030			
		11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	752	Voucher	69,061	0	0	0	69,061	69,061					

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

Page No. 160
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				69,061	0	0	0	69,061	69,061	
						Total Sub Head :				2,60,091	0	0	5,500	2,54,591	2,60,091	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	95,515	0	0	2,750	92,765	95,515		
									Total Object Head-- 1 :				95,515	0	0	2,750
			Total Sub Head :				95,515	0	0	2,750	92,765	95,515				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	1,30,053	0	20,000	0	1,10,053	1,30,053		
									Total Object Head-- 1 :				1,30,053	0	20,000	0
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	753	Voucher	39,717	0	0	0	39,717	39,717		
									Total Object Head-- 11 :				39,717	0	0	0
			Total Sub Head :				1,69,770	0	20,000	0	1,49,770	1,69,770				
			Total Minor Head 112 :				13,06,866	0	39,000	22,000	12,45,866	13,06,866				
			Total Sub Major Head 2 :				13,06,866	0	39,000	22,000	12,45,866	13,06,866				
Total Major Head 3454 :						13,06,866	0	39,000	22,000	12,45,866	13,06,866					
Total of Month :						13,06,866	0	39,000	22,000	12,45,866	13,06,866					
Month of Account:		AUG/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)						

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

Page No. 161
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		71	Voucher	32,004	0	0		0	32,004	32,004
						Voted-Sixth-Schedule-Garo		74	Voucher	4,63,983	0	11,000	11,000	4,41,983	4,63,983	
						Voted-Sixth-Schedule-Garo		95	Voucher	1,10,010	0	8,000	0	1,02,010	1,10,010	
						Total Object Head-- 1 :					6,05,997	0	19,000	11,000	5,75,997	6,05,997
				02. Wages	Voted-Sixth-Schedule-Garo		691	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		725	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		726	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		727	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		792	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		793	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		794	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		795	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		796	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		812	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		918	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo		919	Voucher	5,000	0	0	0	5,000	5,000		

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

Page No. 162
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 2 :			60,000	0	0	0	60,000	60,000	
						Total Sub Head :			6,65,997	0	19,000	11,000	6,35,997	6,65,997	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	97	Voucher	1,15,541	0	0	2,750	1,12,791	1,15,541	
									Total Object Head-- 1 :			1,15,541	0	0	2,750
			Total Sub Head :			1,15,541	0	0	2,750	1,12,791	1,15,541				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	1,96,658	0	0	5,500	1,91,158	1,96,658	
									Total Object Head-- 1 :			1,96,658	0	0	5,500
			Total Sub Head :			1,96,658	0	0	5,500	1,91,158	1,96,658				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	98,329	0	0	2,750	95,579	98,329	
									Total Object Head-- 1 :			98,329	0	0	2,750
			Total Sub Head :			98,329	0	0	2,750	95,579	98,329				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	1,33,725	0	20,000	0	1,13,725	1,33,725	
									Total Object Head-- 1 :			1,33,725	0	20,000	0
			Total Sub Head :			1,33,725	0	20,000	0	1,13,725	1,33,725				
			Total Minor Head 112 :						12,10,250	0	39,000	22,000	11,49,250	12,10,250	
			Total Sub Major Head 2 :						12,10,250	0	39,000	22,000	11,49,250	12,10,250	
			Total Major Head 3454 :						12,10,250	0	39,000	22,000	11,49,250	12,10,250	

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

Page No. 163
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :											12,10,250	0	39,000	22,000	11,49,250	12,10,250	
Month of Account:			SEP/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	212	Voucher		30,049	0	0	0	30,049	30,049		
						Voted-Sixth-Schedule-Garo	213	Voucher		4,63,983	0	11,000	11,000	4,41,983	4,63,983		
						Voted-Sixth-Schedule-Garo	217	Voucher		1,10,010	0	8,000	0	1,02,010	1,10,010		
Total Object Head-- 1 :											6,04,042	0	19,000	11,000	5,74,042	6,04,042	
Total Sub Head :											6,04,042	0	19,000	11,000	5,74,042	6,04,042	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher		1,15,541	0	0	2,750	1,12,791	1,15,541		
Total Object Head-- 1 :											1,15,541	0	0	2,750	1,12,791	1,15,541	
Total Sub Head :											1,15,541	0	0	2,750	1,12,791	1,15,541	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher		1,96,658	0	0	5,500	1,91,158	1,96,658		
Total Object Head-- 1 :											1,96,658	0	0	5,500	1,91,158	1,96,658	
Total Sub Head :											1,96,658	0	0	5,500	1,91,158	1,96,658	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher		22,877	0	0	0	22,877	22,877		

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

Page No. 164
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Garo	221	Voucher	58,929	0	0	2,750		56,179	58,929									
									Total Object Head-- 1 :	81,806	0	0	2,750	79,056	81,806									
									Total Sub Head :	81,806	0	0	2,750	79,056	81,806									
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	214	Voucher	1,33,725	0	20,000	0	1,13,725	1,33,725										
									Total Object Head-- 1 :	1,33,725	0	20,000	0	1,13,725	1,33,725									
									Total Sub Head :	1,33,725	0	20,000	0	1,13,725	1,33,725									
									Total Minor Head 112 :	11,31,772	0	39,000	22,000	10,70,772	11,31,772									
									Total Sub Major Head 2 :	11,31,772	0	39,000	22,000	10,70,772	11,31,772									
									Total Major Head 3454 :	11,31,772	0	39,000	22,000	10,70,772	11,31,772									
									Total of Month :	11,31,772	0	39,000	22,000	10,70,772	11,31,772									
Total of DDO 2800002 :									81,06,337	0	2,63,000	88,000	77,55,337	81,06,337										
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total (Original +Reconcilation+IA) :																81,06,337								
Summary of DDO wise expenditure																								
3454									02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							38,58,002

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS									
Department :		Planning Department										
Treasury		William Nagar Treasury										
D.D.O. :		2800002	District Statistical Officer Williamnagar									
<u>Summary of DDO wise expenditure</u>												
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	60,000					
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	40,923					
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,25,000					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,88,637					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	26,644					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,44,895					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	69,061					
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,64,430					
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000					
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,24,028					
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	39,717					
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000					
							81,06,337					

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

Page No. 166
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		APR/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	145	Voucher	7,61,531	4,000	32,590	8,800	7,16,141	7,57,531		
						Voted-Sixth-Schedule-Khasi	74	Voucher	85,114	0	0	0	85,114	85,114		
					Total Object Head-- 1 :					8,46,645	4,000	32,590	8,800	8,01,255	8,42,645	
					Total Sub Head :					8,46,645	4,000	32,590	8,800	8,01,255	8,42,645	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	48,915	0	0	0	48,915	48,915		
						Total Object Head-- 1 :					48,915	0	0	0	48,915	48,915
					Total Sub Head :					48,915	0	0	0	48,915	48,915	
					Total Minor Head 112 :					8,95,560	4,000	32,590	8,800	8,50,170	8,91,560	
			Total Sub Major Head 2 :					8,95,560	4,000	32,590	8,800	8,50,170	8,91,560			
			Total Major Head 3454 :					8,95,560	4,000	32,590	8,800	8,50,170	8,91,560			
Total of Month :					8,95,560	4,000	32,590	8,800	8,50,170	8,91,560						
Month of Account:		MAY/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	179	Voucher	85,114	0	0	0	85,114	85,114		
						Voted-Sixth-Schedule-Khasi	63	Voucher	7,61,531	4,000	32,590	8,800	7,16,141	7,57,531		

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

Page No. 167
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					8,46,645	4,000	32,590	8,800	8,01,255	8,42,645		
											8,46,645	4,000	32,590	8,800	8,01,255	8,42,645		
											48,915	0	0	0	48,915	48,915		
											48,915	0	0	0	48,915	48,915		
											48,915	0	0	0	48,915	48,915		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,000	32,590	8,800	8,50,170	8,91,560		
											8,95,560	4,						

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

Page No. 168
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	901	Voucher	9,549	0	0	0		9,549	9,549	
					Total Object Head-- 6 :				9,549	0	0	0		9,549	9,549	
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	897	Voucher	58,000	0	0	0		58,000	58,000	
						Voted-Sixth-Schedule-Khasi	943	Voucher	54,000	0	0	0		54,000	54,000	
					Total Object Head-- 13 :				1,12,000	0	0	0		1,12,000	1,12,000	
					Total Sub Head :				9,64,194	0	26,590	8,800		9,28,804	9,64,194	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	48,915	0	0	0		48,915	48,915	
					Total Object Head-- 1 :				48,915	0	0	0		48,915	48,915	
				13. Office Expenses		Voted-Sixth-Schedule-Khasi	536	Voucher	14,293	0	0	0		14,293	14,293	
					Total Object Head-- 13 :				14,293	0	0	0		14,293	14,293	
					Total Sub Head :				63,208	0	0	0		63,208	63,208	
					Total Minor Head 112 :				10,27,402	0	26,590	8,800		9,92,012	10,27,402	
Total Sub Major Head 2 :					10,27,402	0	26,590	8,800		9,92,012	10,27,402					
Total Major Head 3454 :					10,27,402	0	26,590	8,800		9,92,012	10,27,402					
Total of Month :					10,27,402	0	26,590	8,800		9,92,012	10,27,402					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 169
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		JUL/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	142	Voucher	7,70,641	0	26,590	8,800	7,35,251	7,70,641		
						Voted-Sixth-Schedule-Khasi	2804	Challan	-4,000	0	0	0	-4,000	-4,000		
						Voted-Sixth-Schedule-Khasi	36	Voucher	86,142	0	0	0	86,142	86,142		
						Voted-Sixth-Schedule-Khasi	611	Voucher	5,140	0	0	0	5,140	5,140		
						Voted-Sixth-Schedule-Khasi	613	Voucher	45,550	0	0	0	45,550	45,550		
						Total Object Head-- 1 :				9,03,473	0	26,590	8,800	8,68,083	9,03,473	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	626	Voucher	34,000	0	0	0	34,000	34,000		
						Voted-Sixth-Schedule-Khasi	679	Voucher	56,000	0	0	0	56,000	56,000		
						Voted-Sixth-Schedule-Khasi	680	Voucher	54,000	0	0	0	54,000	54,000		
						Voted-Sixth-Schedule-Khasi	702	Voucher	52,000	0	0	0	52,000	52,000		
						Voted-Sixth-Schedule-Khasi	915	Voucher	42,000	0	0	0	42,000	42,000		
						Total Object Head-- 13 :				2,38,000	0	0	0	2,38,000	2,38,000	
			Total Sub Head :				11,41,473	0	26,590	8,800	11,06,083	11,41,473				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	49,495	0	0	0	49,495	49,495		
						Voted-Sixth-Schedule-Khasi	612	Voucher	2,900	0	0	0	2,900	2,900		
						Total Object Head-- 1 :				52,395	0	0	0	52,395	52,395	

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

Page No. 170
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		JUL/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		Total Sub Head :				52,395	0	0	0		52,395	52,395
					Total Minor Head 112 :				11,93,868	0	26,590	8,800		11,58,478	11,93,868
					Total Sub Major Head 2 :				11,93,868	0	26,590	8,800		11,58,478	11,93,868
					Total Major Head 3454 :				11,93,868	0	26,590	8,800		11,58,478	11,93,868
					Total of Month :				11,93,868	0	26,590	8,800		11,58,478	11,93,868
Month of Account:		AUG/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	27	Voucher	7,87,098	0	26,930	8,800		7,51,368	7,87,098
						Voted-Sixth-Schedule-Khasi	28	Voucher	88,437	0	0	0		88,437	88,437
						Voted-Sixth-Schedule-Khasi	3660	Challan	-4,000	0	0	0		-4,000	-4,000
						Voted-Sixth-Schedule-Khasi	748	Voucher	33,229	0	0	0		33,229	33,229
					Total Object Head-- 1 :				9,04,764	0	26,930	8,800		8,69,034	9,04,764
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	755	Voucher	59,097	0	0	0		59,097	59,097
					Total Object Head-- 6 :				59,097	0	0	0		59,097	59,097
					(11) Travel Expenses,	Voted-Sixth-	737	Voucher	20,810	0	0	0		20,810	20,810

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

Page No. 172
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		AUG/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		Total Sub Head :				2,05,642	0	0	0		2,05,642	2,05,642
					Total Minor Head 112 :				12,17,425	0	26,930	8,800		11,81,695	12,17,425
					Total Sub Major Head 2 :				12,17,425	0	26,930	8,800		11,81,695	12,17,425
					Total Major Head 3454 :				12,17,425	0	26,930	8,800		11,81,695	12,17,425
					Total of Month :				12,17,425	0	26,930	8,800		11,81,695	12,17,425
Month of Account:		SEP/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	126	Voucher	88,437	0	0	0		88,437	88,437
						Voted-Sixth-Schedule-Khasi	128	Voucher	7,51,174	0	26,930	8,800		7,15,444	7,51,174
					Total Object Head-- 1 :				8,39,611	0	26,930	8,800		8,03,881	8,39,611
					Total Sub Head :				8,39,611	0	26,930	8,800		8,03,881	8,39,611
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	50,985	0	0	0		50,985	50,985
					Total Object Head-- 1 :				50,985	0	0	0		50,985	50,985
					02. Wages	Voted-Sixth-Schedule-Khasi	901	Voucher	5,000	0	0	0		5,000	5,000

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

Page No. 173
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	02. Wages	Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	539	Voucher	12,240	0	0	0	12,240	12,240		
						Voted-Sixth-Schedule-Khasi	685	Voucher	8,094	0	0	0	8,094	8,094		
					Total Object Head-- 11 :				20,334	0	0	0	20,334	20,334		
					Total Sub Head :				76,319	0	0	0	76,319	76,319		
					Total Minor Head 112 :				9,15,930	0	26,930	8,800	8,80,200	9,15,930		
					Total Sub Major Head 2 :				9,15,930	0	26,930	8,800	8,80,200	9,15,930		
Total Major Head 3454 :				9,15,930	0	26,930	8,800	8,80,200	9,15,930							
Total of Month :				9,15,930	0	26,930	8,800	8,80,200	9,15,930							
Total of DDO 2800002 :				61,45,745	8,000	1,72,220	52,800	59,12,725	61,37,745							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															61,37,745	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					51,75,783	
3454	02	112	(01) State Statistics Organisations				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi					68,646	

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

Page No. 174
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>							
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	47,922
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,50,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,01,110
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	88,931
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,353
							61,37,745

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

Page No. 175
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	181	Voucher	80,712	0	5,000		0	75,712	80,712
Total Object Head-- 1 :										80,712	0	5,000		0	75,712	80,712
Total Sub Head :										80,712	0	5,000		0	75,712	80,712
Total Minor Head							112 :		80,712	0	5,000		0	75,712	80,712	
Total Sub Major Head							2 :		80,712	0	5,000		0	75,712	80,712	
Total Major Head							3454 :		80,712	0	5,000		0	75,712	80,712	
Total of Month :										80,712	0	5,000		0	75,712	80,712
Month of Account:		MAY/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	40	Voucher	80,712	0	5,000		0	75,712	80,712
Total Object Head-- 1 :										80,712	0	5,000		0	75,712	80,712
Total Sub Head :										80,712	0	5,000		0	75,712	80,712
Total Minor Head							112 :		80,712	0	5,000		0	75,712	80,712	
Total Sub Major Head							2 :		80,712	0	5,000		0	75,712	80,712	
Total Major Head							3454 :		80,712	0	5,000		0	75,712	80,712	

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

Page No. 177
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				81,696	0	5,000		0	76,696	81,696
						Total Sub Head :				81,696	0	5,000		0	76,696	81,696
						Total Minor Head 112 :				81,696	0	5,000		0	76,696	81,696
						Total Sub Major Head 2 :				81,696	0	5,000		0	76,696	81,696
						Total Major Head 3454 :				81,696	0	5,000		0	76,696	81,696
						Total of Month :				81,696	0	5,000		0	76,696	81,696
Month of Account:		AUG/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		81,696	0	5,000		0	76,696	81,696
						Total Object Head-- 1 :				81,696	0	5,000		0	76,696	81,696
						Total Sub Head :				81,696	0	5,000		0	76,696	81,696
						Total Minor Head 112 :				81,696	0	5,000		0	76,696	81,696
						Total Sub Major Head 2 :				81,696	0	5,000		0	76,696	81,696
						Total Major Head 3454 :				81,696	0	5,000		0	76,696	81,696
		Total of Month : 81,696 0 5,000 0 76,696 81,696														

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

Page No. 178
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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			204	Voucher			81,696	0	5,000	0	76,696	81,696						
																		81,696	0	5,000	0	76,696	81,696					
Total Object Head-- 1 :																		81,696	0	5,000	0	76,696	81,696					
Total Sub Head :																		81,696	0	5,000	0	76,696	81,696					
Total Minor Head 112 :												81,696	0	5,000	0	76,696	81,696											
Total Sub Major Head 2 :												81,696	0	5,000	0	76,696	81,696											
Total Major Head 3454 :												81,696	0	5,000	0	76,696	81,696											
Total of Month :																		81,696	0	5,000	0	76,696	81,696					
Total of DDO 2800003 :												4,92,144	0	30,000	0	4,62,144	4,92,144											
Reconciliation Portion																												
Internal Adjustment of A.G. Office:																												
DDO wise Total (Original +Reconcilation+IA) :															4,92,144													
Summary of DDO wise expenditure																												
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi			4,92,144															
															4,92,144													

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

Page No. 179
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	22	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:		MAY/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	41	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

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

Page No. 180
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></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																				
Total of Month :										72,018	0	0	0	72,018	72,018																			
Month of Account: JUN/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></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-Khasi	30	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: JUL/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></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-Khasi	85	Voucher	72,894	0	0	0	72,894	72,894																			
Total Object Head-- 1 :										72,894	0	0	0	72,894	72,894																			

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

Page No. 181
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				72,894	0	0		0	72,894	72,894
							Total Minor Head	112 :			72,894	0	0		0	72,894	72,894
							Total Sub Major Head	2 :			72,894	0	0		0	72,894	72,894
							Total Major Head	3454 :			72,894	0	0		0	72,894	72,894
							Total of Month :				72,894	0	0		0	72,894	72,894
Month of Account:		AUG/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	111	Voucher	72,894	0	0		0	72,894	72,894
							Total Object Head--	1 :			72,894	0	0		0	72,894	72,894
							Total Sub Head :				72,894	0	0		0	72,894	72,894
							Total Minor Head	112 :			72,894	0	0		0	72,894	72,894
							Total Sub Major Head	2 :			72,894	0	0		0	72,894	72,894
							Total Major Head	3454 :			72,894	0	0		0	72,894	72,894
							Total of Month :				72,894	0	0		0	72,894	72,894
Month of Account:		SEP/2026															

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

Page No. 182
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	205	Voucher	72,894	0	0		0	72,894	72,894
							Total Object Head-- 1 :				72,894	0	0		0	72,894	72,894
							Total Sub Head :				72,894	0	0		0	72,894	72,894
							Total Minor Head 112 :				72,894	0	0		0	72,894	72,894
							Total Sub Major Head 2 :				72,894	0	0		0	72,894	72,894
							Total Major Head 3454 :				72,894	0	0		0	72,894	72,894
							Total of Month :				72,894	0	0		0	72,894	72,894
							Total of DDO 2800005 :				4,34,736	0	0		0	4,34,736	4,34,736
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	4,34,736
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										4,34,736
																	4,34,736

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

Page No. 183
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	23	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:		MAY/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	56	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

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

Page No. 184
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																											
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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 : 85,322 0 6,000 0 79,322 85,322																																																											
Month of Account: JUN/2026																																																											
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction 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	40	Voucher	85,322	0	6,000	0	79,322	85,322																																													
						Voted-Sixth-Schedule-Khasi	633	Voucher	5,220	0	0	0	5,220	5,220																																													
						Total Object Head-- 1 :			90,542	0	6,000	0	84,542	90,542																																													
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	833	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 :			95,042	0	6,000	0	89,042	95,042																																														
					Total Minor Head 112 :			95,042	0	6,000	0	89,042	95,042																																														
					Total Sub Major Head 2 :			95,042	0	6,000	0	89,042	95,042																																														
					Total Major Head 3454 :			95,042	0	6,000	0	89,042	95,042																																														
					Total of Month :			95,042	0	6,000	0	89,042	95,042																																														
Month of Account: JUL/2026																																																											
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Sub</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td colspan="5">Deduction Amount (as per A.G. A&E)</td></tr></table>															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)																												
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)																																											

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

Page No. 185
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	72	Voucher	86,366	0	6,000		0	80,366	86,366
						Total Object Head-- 1 :				86,366	0	6,000		0	80,366	86,366
						Total Sub Head :				86,366	0	6,000		0	80,366	86,366
						Total Minor Head 112 :				86,366	0	6,000		0	80,366	86,366
						Total Sub Major Head 2 :				86,366	0	6,000		0	80,366	86,366
						Total Major Head 3454 :				86,366	0	6,000		0	80,366	86,366
						Total of Month :				86,366	0	6,000		0	80,366	86,366
Month of Account:		AUG/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	110	Voucher	86,366	0	6,000		0	80,366	86,366
						Total Object Head-- 1 :				86,366	0	6,000		0	80,366	86,366
						Total Sub Head :				86,366	0	6,000		0	80,366	86,366
						Total Minor Head 112 :				86,366	0	6,000		0	80,366	86,366
						Total Sub Major Head 2 :				86,366	0	6,000		0	80,366	86,366
						Total Major Head 3454 :				86,366	0	6,000		0	80,366	86,366

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

Page No. 186
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									86,366	0	6,000	0	80,366	86,366																																
Month of Account: SEP/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	207	Voucher	86,366	0	6,000	0	80,366	86,366																																
					Total Object Head-- 1 :				86,366	0	6,000	0	80,366	86,366																																
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	850	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 :				90,866	0	6,000	0	84,866	90,866																																
					Total Minor Head 112 :				90,866	0	6,000	0	84,866	90,866																																
					Total Sub Major Head 2 :				90,866	0	6,000	0	84,866	90,866																																
Total Major Head 3454 :					90,866	0	6,000	0	84,866	90,866																																				
Total of Month :					90,866	0	6,000	0	84,866	90,866																																				
Total of DDO 2800006 :						5,29,284	0	36,000	0	4,93,284	5,29,284																																			
Reconciliation Portion																																														
Internal Adjustment of A.G. Office:																																														

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

Page No. 187
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2800006	Block Development Officer Jirang (Statistics)					
DDO wise Total (Original +Reconcilation+IA) :						5,29,284	
<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	5,20,284
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
							5,29,284

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

Page No. 188
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Garo	146	Voucher	1,00,063	0	0	0		1,00,063	1,00,063							
										10,38,679	3,500	73,025	8,800		9,53,354	10,35,179							
										11,38,742	3,500	73,025	8,800		10,53,417	11,35,242							
										Total Object Head-- 1 :													
										Total Sub Head :								11,38,742	3,500	73,025	8,800		10,53,417
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	149	Voucher	3,19,168	0	46,250	2,200		2,70,718	3,19,168							
										3,19,168	0	46,250	2,200		2,70,718	3,19,168							
										3,19,168	0	46,250	2,200		2,70,718	3,19,168							
										Total Object Head-- 1 :													
										Total Sub Head :								3,19,168	0	46,250	2,200		2,70,718
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	145	Voucher	78,509	0	0	0		78,509	78,509							
										78,509	0	0	0		78,509	78,509							
										78,509	0	0	0		78,509	78,509							
										Total Object Head-- 1 :													
										Total Sub Head :								78,509	0	0	0		78,509
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	147	Voucher	2,83,190	0	0	4,400		2,78,790	2,83,190							
										2,83,190	0	0	4,400		2,78,790	2,83,190							
										2,83,190	0	0	4,400		2,78,790	2,83,190							
Total Object Head-- 1 :																							
Total Sub Head :										2,83,190	0	0	4,400		2,78,790	2,83,190							
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	148	Voucher	1,65,711	0	20,000	0		1,45,711	1,65,711										
							1,65,711	0	20,000	0		1,45,711	1,65,711										
							1,65,711	0	20,000	0		1,45,711	1,65,711										
							Total Object Head-- 1 :																
							Total Sub Head :								1,65,711	0	20,000	0		1,45,711	1,65,711		

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

Page No. 189
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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						Total Minor Head		112 :						19,85,320		3,500		1,39,275			15,400			18,27,145		19,81,820	
										Total Sub Major Head		2 :						19,85,320		3,500		1,39,275			15,400			18,27,145		19,81,820	
										Total Major Head		3454 :						19,85,320		3,500		1,39,275			15,400			18,27,145		19,81,820	
										Total of Month		:						19,85,320		3,500		1,39,275			15,400			18,27,145		19,81,820	
Month of Account:		MAY/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		200		Voucher		1,00,063		0		0		0		1,00,063		1,00,063						
									Voted-Sixth-Schedule-Garo		202		Voucher		10,38,679		3,500		73,025		8,800		9,53,354		10,35,179						
									Total Object Head--		1 :		11,38,742		3,500		73,025		8,800		10,53,417		11,35,242								
									Total Sub Head :		11,38,742		3,500		73,025		8,800		10,53,417		11,35,242										
			(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		204		Voucher		3,19,168		0		46,250		2,200		2,70,718		3,19,168						
									Total Object Head--		1 :		3,19,168		0		46,250		2,200		2,70,718		3,19,168								
									Total Sub Head :		3,19,168		0		46,250		2,200		2,70,718		3,19,168										
									(06) Bulletin, Handbook, Abstract, Etc.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		201		Voucher		78,509		0		0		0		78,509		78,509
			Total Object Head--		1 :		78,509								0		0		0		78,509		78,509								

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

Page No. 190
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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.			Total Sub Head :			78,509	0	0	0	78,509	78,509			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher	2,83,190	0	0	4,400	2,78,790	2,83,190
												Total Object Head-- 1 :			2,83,190	0	0
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	1,65,711	0	0	0	1,65,711	1,65,711			
									Total Object Head-- 1 :			1,65,711	0	0	0	1,65,711	1,65,711
									Total Sub Head :			1,65,711	0	0	0	1,65,711	1,65,711
			Total Minor Head 112 :			19,85,320	3,500	1,19,275	15,400	18,47,145	19,81,820						
			Total Sub Major Head 2 :			19,85,320	3,500	1,19,275	15,400	18,47,145	19,81,820						
			Total Major Head 3454 :			19,85,320	3,500	1,19,275	15,400	18,47,145	19,81,820						
			Total of Month :			19,85,320	3,500	1,19,275	15,400	18,47,145	19,81,820						
Month of Account:				JUN/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	108	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
								1084	Voucher	60,050	0	0	0	60,050	60,050		

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

Page No. 191
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	1098	Voucher	6,130	0	0	0	6,130	6,130			
						Voted-Sixth-Schedule-Garo	213	Voucher	10,00,882	0	73,025	8,800	9,19,057	10,00,882			
						Total Object Head-- 1 :				11,67,125	0	73,025	8,800	10,85,300	11,67,125		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1721	Voucher	2,915	0	0	0	2,915	2,915			
						Voted-Sixth-Schedule-Garo	1804	Voucher	54,000	0	0	0	54,000	54,000			
						Voted-Sixth-Schedule-Garo	1947	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 13 :				76,915	0	0	0	76,915	76,915		
					Total Sub Head :				12,44,040	0	73,025	8,800	11,62,215	12,44,040			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1089	Voucher	19,300	0	0	0	19,300	19,300			
						Voted-Sixth-Schedule-Garo	215	Voucher	3,19,168	0	46,250	2,200	2,70,718	3,19,168			
						Voted-Sixth-Schedule-Garo	2345	Challan	-3,500	0	0	0	-3,500	-3,500			
						Total Object Head-- 1 :				3,34,968	0	46,250	2,200	2,86,518	3,34,968		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1948	Voucher	8,608	0	0	0	8,608	8,608			
						Total Object Head-- 11 :				8,608	0	0	0	8,608	8,608		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1952	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000		

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

Page No. 192
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Major Sub Minor Sub				Object Head				Categorised				Plan/Non-Plan				T.V. No.				Type				Gross				Deduction				Deduction Amount				Net Amount				Gross																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Head Major Head Head				Sub Sub Head				Schme																Amount (State)				by DDO				(as per A.G. A&E)				(as per SOP)				(A.G.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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

Page No. 193
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				3,87,282	0	0		4,400	3,82,882	3,87,282
			(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1080	Voucher	17,647	0	0		0	17,647	17,647
						Voted-Sixth-Schedule-Garo		1088	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		110	Voucher	1,65,711	0	0		0	1,65,711	1,65,711
						Total Object Head-- 1 :				1,93,358	0	0		0	1,93,358	1,93,358
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1950	Voucher	18,538	0	0		0	18,538	18,538
						Total Object Head-- 11 :				18,538	0	0		0	18,538	18,538
				(13) Office Expenses		Voted-Sixth-Schedule-Garo		1962	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 :				2,31,896	0	0		0	2,31,896	2,31,896
						Total Minor Head 112 :				23,40,013	0	1,19,275		15,400	22,05,338	23,40,013
						Total Sub Major Head 2 :				23,40,013	0	1,19,275		15,400	22,05,338	23,40,013
						Total Major Head 3454 :				23,40,013	0	1,19,275		15,400	22,05,338	23,40,013
Total of Month :										23,40,013	0	1,19,275		15,400	22,05,338	23,40,013
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 194
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUL/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	231	Voucher	1,01,289	0	0	0	1,01,289	1,01,289		
						Voted-Sixth-Schedule-Garo	232	Voucher	10,12,892	0	73,025	8,800	9,31,067	10,12,892		
						Voted-Sixth-Schedule-Garo	562	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 1 :					11,32,181	0	73,025	8,800	10,50,356	11,32,181	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1143	Voucher	9,385	0	0	0	9,385	9,385		
						Total Object Head-- 11 :					9,385	0	0	0	9,385	9,385
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1001	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Garo	1032	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	1052	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	1087	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	884	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :					2,60,000	0	0	0	2,60,000	2,60,000
						Total Sub Head :					14,01,566	0	73,025	8,800	13,19,741	14,01,566
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	3,23,028	0	46,250	2,200	2,74,578	3,23,028
			Voted-Sixth-Schedule-Garo	4895				Challan	-3,500	0	0	0	-3,500	-3,500		
			Total Object Head-- 1 :					3,19,528	0	46,250	2,200	2,71,078	3,19,528			

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

Page No. 195
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury		Tura Treasury																	
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																	
Month of Account:		JUL/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	1340	Voucher	8,670	0	0	0	8,670	8,670					
						Total Object Head-- 11 :						8,670	0	0	0	8,670	8,670		
					Total Sub Head :						3,28,198	0	46,250	2,200	2,79,748	3,28,198			
					(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	79,451	0	0	0	79,451	79,451				
			Total Object Head-- 1 :						79,451	0	0	0	79,451	79,451					
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1341	Voucher	9,950	0	0	0	9,950	9,950						
				Total Object Head-- 11 :						9,950	0	0	0	9,950	9,950				
				Total Sub Head :						89,401	0	0	0	89,401	89,401				
				(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	2,91,178	0	0	4,400	2,86,778	2,91,178					
			Total Object Head-- 1 :						2,91,178	0	0	4,400	2,86,778	2,91,178					
			11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	634	Voucher	8,036	0	0	0	8,036	8,036						
					Total Object Head-- 11 :						8,036	0	0	0	8,036	8,036			
				Total Sub Head :						2,99,214	0	0	4,400	2,94,814	2,99,214				
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	1,70,000	0	0	0	1,70,000	1,70,000				
			Total Object Head-- 1 :						1,70,000	0	0	0	1,70,000	1,70,000					
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1142	Voucher	13,432	0	0	0	13,432	13,432						

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

Page No. 196
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUL/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 :				13,432	0	0	0		13,432	13,432
						Total Sub Head :				1,83,432	0	0	0		1,83,432	1,83,432
						Total Minor Head 112 :				23,01,811	0	1,19,275	15,400		21,67,136	23,01,811
						Total Sub Major Head 2 :				23,01,811	0	1,19,275	15,400		21,67,136	23,01,811
						Total Major Head 3454 :				23,01,811	0	1,19,275	15,400		21,67,136	23,01,811
						Total of Month :				23,01,811	0	1,19,275	15,400		21,67,136	23,01,811
Month of Account:		AUG/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		269	Voucher	1,04,043	0	0	0		1,04,043	1,04,043
						Voted-Sixth-Schedule-Garo		270	Voucher	10,36,261	0	73,025	8,800		9,54,436	10,36,261
						Total Object Head-- 1 :				11,40,304	0	73,025	8,800		10,58,479	11,40,304
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		698	Voucher	9,596	0	0	0		9,596	9,596
						Total Object Head-- 13 :				9,596	0	0	0		9,596	9,596
						Total Sub Head :				11,49,900	0	73,025	8,800		10,68,075	11,49,900
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-		272	Voucher	3,32,377	0	46,250	2,200		2,83,927	3,32,377

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

Page No. 197
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	6909	Challan		-3,500	0	0	0	-3,500	-3,500						
					Total Object Head-- 1 :						3,28,877	0	46,250	2,200	2,80,427	3,28,877						
				Total Sub Head :													3,28,877	0	46,250	2,200	2,80,427	3,28,877
				(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	271	Voucher		79,451	0	0	0	79,451	79,451					
			Total Object Head-- 1 :						79,451	0	0	0	79,451	79,451								
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1187	Voucher		4,735	0	0	0	4,735	4,735						
					Total Object Head-- 11 :						4,735	0	0	0	4,735	4,735						
				Total Sub Head :													84,186	0	0	0	84,186	84,186
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	268	Voucher		2,99,620	0	0	4,400	2,95,220	2,99,620						
					Total Object Head-- 1 :						2,99,620	0	0	4,400	2,95,220	2,99,620						
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1197	Voucher		7,680	0	0	0	7,680	7,680						
							Voted-Sixth-Schedule-Garo	577	Voucher		10,405	0	0	0	10,405	10,405						
			Total Object Head-- 11 :						18,085	0	0	0	18,085	18,085								
			Total Sub Head :													3,17,705	0	0	4,400	3,13,305	3,17,705	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	267	Voucher		1,33,149	0	0	0	1,33,149	1,33,149						
							Voted-Sixth-Schedule-Garo	273	Voucher		9,158	0	0	0	9,158	9,158						

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

Page No. 198
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 1 :				1,42,307	0	0	0		1,42,307	1,42,307
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1198	Voucher	6,670	0	0	0		6,670	6,670
					Total Object Head-- 11 :				6,670	0	0	0		6,670	6,670	
					Total Sub Head :				1,48,977	0	0	0		1,48,977	1,48,977	
					Total Minor Head 112 :				20,29,645	0	1,19,275	15,400		18,94,970	20,29,645	
					Total Sub Major Head 2 :				20,29,645	0	1,19,275	15,400		18,94,970	20,29,645	
					Total Major Head 3454 :				20,29,645	0	1,19,275	15,400		18,94,970	20,29,645	
Total of Month :										20,29,645	0	1,19,275	15,400		18,94,970	20,29,645
Month of Account:		SEP/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	1399	Voucher	1,13,070	0	7,000	0		1,06,070	1,13,070
							Voted-Sixth-Schedule-Garo	162	Voucher	10,03,647	0	73,025	8,800		9,21,822	10,03,647
							Voted-Sixth-Schedule-Garo	720	Voucher	34,931	0	0	0		34,931	34,931
							Voted-Sixth-Schedule-Garo	770	Voucher	224	0	0	0		224	224
						Total Object Head-- 1 :				11,51,872	0	80,025	8,800		10,63,047	11,51,872

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

Page No. 199
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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)
														8009 - 7610
														Net Amount (as per SOP)
														Gross Amount (A.G.)
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	1296	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1339	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1531	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1532	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1585	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1586	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1587	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1588	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1736	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1737	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1738	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									55,000	0	0	0	55,000	55,000
Total Sub Head :									12,06,872	0	80,025	8,800	11,18,047	12,06,872
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	3,32,377	0	46,250	2,200	2,83,927	3,32,377
						Voted-Sixth-Schedule-Garo	9447	Challan	-3,500	0	0	0	-3,500	-3,500
Total Object Head-- 1 :									3,28,877	0	46,250	2,200	2,80,427	3,28,877

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

Page No. 200
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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.)				
<div>8009 - 7610</div>																						
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1574	Voucher	17,675	0	0	0	17,675	17,675							
										Total Object Head-- 11 :	17,675	0	0	0	17,675	17,675						
				Total Sub Head :							3,46,552	0	46,250	2,200	2,98,102	3,46,552						
				(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	161	Voucher	79,451	0	0	0	79,451	79,451						
											Total Object Head-- 1 :	79,451	0	0	0	79,451	79,451					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1592	Voucher	3,180	0	0	0	3,180	3,180							
			Total Object Head-- 11 :							3,180	0	0	0	3,180	3,180							
			Total Sub Head :							82,631	0	0	0	82,631	82,631							
			(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	160	Voucher	2,99,620	0	0	4,400	2,95,220	2,99,620					
				Total Object Head-- 1 :	2,99,620							0	0	4,400	2,95,220	2,99,620						
				11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1093	Voucher	3,978	0	0	0	3,978	3,978								
									Voted-Sixth-Schedule-Garo	1591	Voucher	4,540	0	0	0	4,540	4,540					
					Total Object Head-- 11 :							8,518	0	0	0	8,518	8,518					
					Total Sub Head :							3,08,138	0	0	4,400	3,03,738	3,08,138					
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	159	Voucher	1,33,149	0	0	0	1,33,149	1,33,149						
											Total Object Head-- 1 :							1,33,149	0	0	0	1,33,149
			(11) Travel Expenses,									Voted-Sixth-	1092	Voucher	6,792	0	0	0	6,792	6,792		

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

Page No. 201
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1590	Voucher	4,503	0	0	0		4,503	4,503	
Total Object Head-- 11 :											11,295	0	0	0	11,295	11,295		
Total Sub Head :											1,44,444	0	0	0	1,44,444	1,44,444		
Total Minor Head 112 :											20,88,637	0	1,26,275	15,400	19,46,962	20,88,637		
Total Sub Major Head 2 :											20,88,637	0	1,26,275	15,400	19,46,962	20,88,637		
Total Major Head 3454 :											20,88,637	0	1,26,275	15,400	19,46,962	20,88,637		
Total of Month :											20,88,637	0	1,26,275	15,400	19,46,962	20,88,637		
Total of DDO 2800003 :											1,27,30,746	7,000	7,42,650	92,400	1,18,88,696	1,27,23,746		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :											1,27,23,746							
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				68,61,966					
3454	02	112	(01) State Statistics Organisations				0	02. Wages	Voted-Sixth-Schedule-Garo				55,000					
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				9,385					

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

Page No. 202
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS										
Department :	Planning Department											
Treasury	Tura Treasury											
D.D.O. :	2800003	District Statistical Officer West Garo Hills Tura										
<u>Summary of DDO wise expenditure</u>												
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						3,46,511
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						19,50,586
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						34,953
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						25,000
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						4,78,590
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						17,865
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						25,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						17,92,187
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						66,532
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo						20,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						9,70,236
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						49,935
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						20,000
											1,27,23,746	

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

Page No. 203
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	286	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:		MAY/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	213	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

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

Page No. 204
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :													85,473	0	0	0	85,473	85,473	
Month of Account:				JUN/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	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1582	Voucher					5,230	0	0	0	5,230	5,230	
						Voted-Sixth-Schedule-Garo	293	Voucher					85,473	0	0	0	85,473	85,473	
Total Object Head-- 1 :													90,703	0	0	0	90,703	90,703	
Total Sub Head :													90,703	0	0	0	90,703	90,703	
Total Minor Head 112 :													90,703	0	0	0	90,703	90,703	
Total Sub Major Head 2 :													90,703	0	0	0	90,703	90,703	
Total Major Head 3454 :													90,703	0	0	0	90,703	90,703	
Total of Month :													90,703	0	0	0	90,703	90,703	
Month of Account:				JUL/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	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	435	Voucher					86,519	0	0	0	86,519	86,519	

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

Page No. 205
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				86,519	0	0		0	86,519	86,519
						Total Sub Head :				86,519	0	0		0	86,519	86,519
						Total Minor Head 112 :				86,519	0	0		0	86,519	86,519
						Total Sub Major Head 2 :				86,519	0	0		0	86,519	86,519
						Total Major Head 3454 :				86,519	0	0		0	86,519	86,519
						Total of Month :				86,519	0	0		0	86,519	86,519
Month of Account:		AUG/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	77	Voucher		88,967	0	0		0	88,967	88,967
						Total Object Head-- 1 :				88,967	0	0		0	88,967	88,967
						Total Sub Head :				88,967	0	0		0	88,967	88,967
						Total Minor Head 112 :				88,967	0	0		0	88,967	88,967
						Total Sub Major Head 2 :				88,967	0	0		0	88,967	88,967
						Total Major Head 3454 :				88,967	0	0		0	88,967	88,967
Total of Month :																

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

Page No. 206
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		SEP/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	270	Voucher	88,967	0	0		0	88,967	88,967	
							Total Object Head-- 1 :				88,967	0	0		0	88,967	88,967	
							Total Sub Head :				88,967	0	0		0	88,967	88,967	
							Total Minor Head 112 :				88,967	0	0		0	88,967	88,967	
							Total Sub Major Head 2 :				88,967	0	0		0	88,967	88,967	
							Total Major Head 3454 :				88,967	0	0		0	88,967	88,967	
							Total of Month :				88,967	0	0		0	88,967	88,967	
							Total of DDO 2800004 :				5,26,102	0	0		0	5,26,102	5,26,102	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																5,26,102		
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										5,26,102	
																5,26,102		

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

Page No. 207
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	87,889	0	0		0	87,889	87,889
Total Object Head-- 1 :										87,889	0	0		0	87,889	87,889
Total Sub Head :										87,889	0	0		0	87,889	87,889
Total Minor Head							112 :			87,889	0	0		0	87,889	87,889
Total Sub Major Head							2 :			87,889	0	0		0	87,889	87,889
Total Major Head							3454 :			87,889	0	0		0	87,889	87,889
Total of Month :										87,889	0	0		0	87,889	87,889
Month of Account:		MAY/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	218	Voucher	87,889	0	0		0	87,889	87,889
Total Object Head-- 1 :										87,889	0	0		0	87,889	87,889
Total Sub Head :										87,889	0	0		0	87,889	87,889
Total Minor Head							112 :			87,889	0	0		0	87,889	87,889
Total Sub Major Head							2 :			87,889	0	0		0	87,889	87,889
Total Major Head							3454 :			87,889	0	0		0	87,889	87,889

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

Page No. 208
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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								
Total of Month :																		87,889		0		0			0		87,889		87,889	
Month of Account:		JUN/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		1747		Voucher		5,390		0		0			0		5,390		5,390	
												Voted-Sixth-Schedule-Garo		292		Voucher		87,889		0		0			0		87,889		87,889	
Total Object Head-- 1 :																		93,279		0		0			0		93,279		93,279	
Total Sub Head :																		93,279		0		0			0		93,279		93,279	
Total Minor Head 112 :																		93,279		0		0			0		93,279		93,279	
Total Sub Major Head 2 :																		93,279		0		0			0		93,279		93,279	
Total Major Head 3454 :																		93,279		0		0			0		93,279		93,279	
Total of Month :																		93,279		0		0			0		93,279		93,279	
Month of Account:		JUL/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		484		Voucher		88,967		0		0			0		88,967		88,967	

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

Page No. 209
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 1 :			88,967	0	0	0	0	88,967	88,967
						Total Sub Head :			88,967	0	0	0	0	88,967	88,967
						Total Minor Head 112 :			88,967	0	0	0	0	88,967	88,967
						Total Sub Major Head 2 :			88,967	0	0	0	0	88,967	88,967
						Total Major Head 3454 :			88,967	0	0	0	0	88,967	88,967
						Total of Month :			88,967	0	0	0	0	88,967	88,967
Month of Account:		AUG/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	79	Voucher	91,415	0	0	0	0	91,415	91,415
						Total Object Head-- 1 :			91,415	0	0	0	0	91,415	91,415
						Total Sub Head :			91,415	0	0	0	0	91,415	91,415
						Total Minor Head 112 :			91,415	0	0	0	0	91,415	91,415
						Total Sub Major Head 2 :			91,415	0	0	0	0	91,415	91,415
						Total Major Head 3454 :			91,415	0	0	0	0	91,415	91,415
						Total of Month :			91,415	0	0	0	0	91,415	91,415

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

Page No. 210
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	94	Voucher		91,415	0	0	0		91,415	91,415			
					Total Object Head-- 1 :						91,415	0	0	0		91,415	91,415			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1645	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 :						1,00,415	0	0	0		1,00,415	1,00,415			
					Total Minor Head 112 :						1,00,415	0	0	0		1,00,415	1,00,415			
					Total Sub Major Head 2 :						1,00,415	0	0	0		1,00,415	1,00,415			
		Total Major Head 3454 :									1,00,415	0	0	0		1,00,415	1,00,415			
		Total of Month :									1,00,415	0	0	0		1,00,415	1,00,415			
		Total of DDO 2800005 :									5,49,854	0	0	0		5,49,854	5,49,854			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	5,49,854			
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									5,40,854			
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo									9,000			

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

Page No. 211
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning	Department
Treasury	Tura	Treasury
D.D.O. :	2800005	Block Development Officer (Eco & Statistics) Dalu
<i>Summary of DDO wise expenditure</i>		
Conveyance Allowances		
5,49,854		

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

Page No. 212
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	239	Voucher	65,919	0	0	0	65,919	65,919		
							Voted-Sixth-Schedule-Garo	71	Voucher	1,05,650	0	0	0	1,05,650	1,05,650		
							Voted-Sixth-Schedule-Garo	73	Voucher	7,15,774	3,000	26,220	13,200	6,73,354	7,12,774		
							Total Object Head-- 1 :			8,87,343	3,000	26,220	13,200	8,44,923	8,84,343		
							Total Sub Head :			8,87,343	3,000	26,220	13,200	8,44,923	8,84,343		
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	37,797	0	0	0	37,797	37,797		
							Total Object Head-- 1 :			37,797	0	0	0	37,797	37,797		
							Total Sub Head :			37,797	0	0	0	37,797	37,797		
							Total Minor Head 112 :			9,25,140	3,000	26,220	13,200	8,82,720	9,22,140		
							Total Sub Major Head 2 :			9,25,140	3,000	26,220	13,200	8,82,720	9,22,140		
							Total Major Head 3454 :			9,25,140	3,000	26,220	13,200	8,82,720	9,22,140		
							Total of Month :			9,25,140	3,000	26,220	13,200	8,82,720	9,22,140		
Month of Account:		MAY/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	166	Voucher	7,81,693	4,000	28,220	13,200	7,36,273	7,77,693		

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

Page No. 213
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Garo		196		Voucher		1,05,650		0		0		0		1,05,650		1,05,650								
						Voted-Sixth-Schedule-Garo		498		Voucher		4,397		0		0		0		4,397		4,397								
						Total Object Head-- 1 :										8,91,740		4,000		28,220		13,200		8,46,320		8,87,740				
						Total Sub Head :										8,91,740		4,000		28,220		13,200		8,46,320		8,87,740				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		117		Voucher		37,797		0		0		0		37,797		37,797								
						Total Object Head-- 1 :										37,797		0		0		0		37,797		37,797				
						Total Sub Head :										37,797		0		0		0		37,797		37,797				
						Total Minor Head 112 :										9,29,537		4,000		28,220		13,200		8,84,117		9,25,537				
			Total Sub Major Head 2 :										9,29,537		4,000		28,220		13,200		8,84,117		9,25,537							
			Total Major Head 3454 :										9,29,537		4,000		28,220		13,200		8,84,117		9,25,537							
Total of Month :										9,29,537		4,000		28,220		13,200		8,84,117		9,25,537										
Month of Account:		JUN/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-Garo		1067		Challan		-4,000		0		0		0		-4,000		-4,000								
						Voted-Sixth-Schedule-Garo		128		Voucher		1,05,650		0		0		0		1,05,650		1,05,650								

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

Page No. 214
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	19	Voucher	7,46,223	0	28,460	13,200		7,04,563	7,46,223
							Voted-Sixth-Schedule-Garo	293	Voucher	7,30,427	0	0	0		7,30,427	7,30,427
							Voted-Sixth-Schedule-Garo	426	Voucher	49,495	0	0	0		49,495	49,495
							Voted-Sixth-Schedule-Garo	642	Voucher	46,618	0	0	0		46,618	46,618
							Voted-Sixth-Schedule-Garo	644	Voucher	6,500	0	0	0		6,500	6,500
					Total Object Head-- 1 :					16,80,913	0	28,460	13,200		16,39,253	16,80,913
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	717	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
							Voted-Sixth-Schedule-Garo	718	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
			Total Sub Head :					19,80,913	0	28,460	13,200		19,39,253	19,80,913		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	Voucher	37,797	0	0	0		37,797	37,797
							Voted-Sixth-Schedule-Garo	643	Voucher	2,220	0	0	0		2,220	2,220
					Total Object Head-- 1 :					40,017	0	0	0		40,017	40,017
					13. Office Expenses		Voted-Sixth-Schedule-Garo	719	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
							Voted-Sixth-Schedule-Garo	720	Voucher	50,000	0	0	0		50,000	50,000
						Total Object Head-- 13 :					1,50,000	0	0	0		1,50,000

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

Page No. 215
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				1,90,017	0	0	0		1,90,017	1,90,017
						Total Minor Head 112 :				21,70,930	0	28,460	13,200		21,29,270	21,70,930
						Total Sub Major Head 2 :				21,70,930	0	28,460	13,200		21,29,270	21,70,930
						Total Major Head 3454 :				21,70,930	0	28,460	13,200		21,29,270	21,70,930
						Total of Month :				21,70,930	0	28,460	13,200		21,29,270	21,70,930
Month of Account:		JUL/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		153	Voucher	8,04,636	0	28,460	13,200		7,62,976	8,04,636
						Voted-Sixth-Schedule-Garo		1796	Challan	-4,000	0	0	0		-4,000	-4,000
						Voted-Sixth-Schedule-Garo		487	Voucher	1,068	0	0	0		1,068	1,068
						Voted-Sixth-Schedule-Garo		61	Voucher	1,06,950	0	0	0		1,06,950	1,06,950
						Total Object Head-- 1 :				9,08,654	0	28,460	13,200		8,66,994	9,08,654
						Total Sub Head :				9,08,654	0	28,460	13,200		8,66,994	9,08,654
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		152	Voucher	38,241	0	0	0		38,241	38,241

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

Page No. 216
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				38,241	0	0	0		38,241	38,241
						Total Sub Head :				38,241	0	0	0		38,241	38,241
						Total Minor Head 112 :				9,46,895	0	28,460	13,200		9,05,235	9,46,895
						Total Sub Major Head 2 :				9,46,895	0	28,460	13,200		9,05,235	9,46,895
						Total Major Head 3454 :				9,46,895	0	28,460	13,200		9,05,235	9,46,895
						Total of Month :				9,46,895	0	28,460	13,200		9,05,235	9,46,895
Month of Account:		AUG/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	1,10,010	0	0	0		1,10,010	1,10,010
						Voted-Sixth-Schedule-Garo		2730	Challan	-4,000	0	0	0		-4,000	-4,000
						Voted-Sixth-Schedule-Garo		447	Voucher	22,988	0	0	0		22,988	22,988
						Voted-Sixth-Schedule-Garo		449	Voucher	19,433	0	0	0		19,433	19,433
						Voted-Sixth-Schedule-Garo		52	Voucher	8,32,904	0	28,960	13,200		7,90,744	8,32,904
						Total Object Head-- 1 :				9,81,335	0	28,960	13,200		9,39,175	9,81,335
						Total Sub Head :				9,81,335	0	28,960	13,200		9,39,175	9,81,335

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

Page No. 217
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	448	Voucher	20,104	0	0	0	20,104	20,104		
						Voted-Sixth-Schedule-Garo	50	Voucher	41,717	0	0	0	41,717	41,717		
						Total Object Head-- 1 :			61,821	0	0	0	61,821	61,821		
					Total Sub Head :			61,821	0	0	0	61,821	61,821			
					Total Minor Head 112 :			10,43,156	0	28,960	13,200	10,00,996	10,43,156			
					Total Sub Major Head 2 :			10,43,156	0	28,960	13,200	10,00,996	10,43,156			
					Total Major Head 3454 :			10,43,156	0	28,960	13,200	10,00,996	10,43,156			
Total of Month :			10,43,156	0	28,960	13,200	10,00,996	10,43,156								
Month of Account:		SEP/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	119	Voucher	8,32,904	0	28,960	13,200	7,90,744	8,32,904		
						Voted-Sixth-Schedule-Garo	191	Voucher	1,10,010	0	0	0	1,10,010	1,10,010		
						Voted-Sixth-Schedule-Garo	3387	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :			9,41,914	0	28,960	13,200	8,99,754	9,41,914		
					02. Wages	Voted-Sixth-Schedule-Garo	583	Voucher	5,000	0	0	0	5,000	5,000		

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

Page No. 218
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Voted-Sixth-Schedule-Garo		584	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		585	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		586	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		587	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		588	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		589	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		590	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		591	Voucher	5,000	0	0	0	5,000	5,000														
						Voted-Sixth-Schedule-Garo		592	Voucher	5,000	0	0	0	5,000	5,000														
						Total Object Head-- 2 :				50,000	0	0	0	50,000	50,000														
			Total Sub Head :				9,91,914	0	28,960	13,200	9,49,754	9,91,914																	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		118	Voucher	41,717	0	0	0	41,717	41,717														
						Total Object Head-- 1 :				41,717	0	0	0	41,717	41,717														
						Total Sub Head :				41,717	0	0	0	41,717	41,717														
						Total Minor Head 112 :				10,33,631	0	28,960	13,200	9,91,471	10,33,631														
			Total Sub Major Head 2 :				10,33,631	0	28,960	13,200	9,91,471	10,33,631																	

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

Page No. 219
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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								Total Major Head	3454 :			10,33,631	0	28,960	13,200	9,91,471	10,33,631	
								Total of Month	:			10,33,631	0	28,960	13,200	9,91,471	10,33,631	
								Total of DDO	2800002 :			70,49,289	7,000	1,69,280	79,200	67,93,809	70,42,289	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																70,42,289		
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					62,84,899		
3454	02	112	(01) State Statistics Organisations					0	02. Wages		Voted-Sixth-Schedule-Garo					50,000		
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					3,00,000		
3454	02	112	(16) Data Rank And Electronic Data Processing					0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					2,57,390		
3454	02	112	(16) Data Rank And Electronic Data Processing					0	13. Office Expenses		Voted-Sixth-Schedule-Garo					1,50,000		
																70,42,289		

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

Page No. 220
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2800003 Block Development Officer (Statistics) Mawthadrais														
Month of Account:		APR/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	52	Voucher	83,208	0	5,100		0	78,108	83,208
						Total Object Head-- 1 :				83,208	0	5,100		0	78,108	83,208
						Total Sub Head :				83,208	0	5,100		0	78,108	83,208
						Total Minor Head 112 :				83,208	0	5,100		0	78,108	83,208
						Total Sub Major Head 2 :				83,208	0	5,100		0	78,108	83,208
						Total Major Head 3454 :				83,208	0	5,100		0	78,108	83,208
						Total of Month :				83,208	0	5,100		0	78,108	83,208
Month of Account:		MAY/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	109	Voucher	83,208	0	5,100		0	78,108	83,208
						Total Object Head-- 1 :				83,208	0	5,100		0	78,108	83,208
						Total Sub Head :				83,208	0	5,100		0	78,108	83,208
						Total Minor Head 112 :				83,208	0	5,100		0	78,108	83,208
						Total Sub Major Head 2 :				83,208	0	5,100		0	78,108	83,208
						Total Major Head 3454 :				83,208	0	5,100		0	78,108	83,208

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

Page No. 221
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																																																													
Department : Planning Department																																																													
Treasury Mairang Sub-Treasury																																																													
D.D.O. : 2800003 Block Development Officer (Statistics) Mawthadrais																																																													
Month of Account: MAY/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009	-	7610																																								
Total of Month : 83,208 0 5,100 0 78,108 83,208																																																													
Month of Account: JUN/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction 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	83,208	0	5,100	0	78,108	83,208																																														
						Voted-Sixth-Schedule-Khasi		188	Voucher	5,080	0	0	0	5,080	5,080																																														
						Total Object Head-- 1 :		88,288	0	5,100	0	83,188	88,288																																																
						Total Sub Head :		88,288	0	5,100	0	83,188	88,288																																																
						Total Minor Head 112 :		88,288	0	5,100	0	83,188	88,288																																																
						Total Sub Major Head 2 :		88,288	0	5,100	0	83,188	88,288																																																
						Total Major Head 3454 :		88,288	0	5,100	0	83,188	88,288																																																
						Total of Month :		88,288	0	5,100	0	83,188	88,288																																																
Month of Account: JUL/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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 Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction 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		96	Voucher	84,224	0	5,100	0	79,124	84,224																																														

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

Page No. 222
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		JUL/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 :				84,224	0	5,100		0	79,124	84,224
						Total Sub Head :				84,224	0	5,100		0	79,124	84,224
						Total Minor Head 112 :				84,224	0	5,100		0	79,124	84,224
						Total Sub Major Head 2 :				84,224	0	5,100		0	79,124	84,224
						Total Major Head 3454 :				84,224	0	5,100		0	79,124	84,224
						Total of Month :				84,224	0	5,100		0	79,124	84,224
Month of Account:		AUG/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	34	Voucher	86,519	0	5,300		0	81,219	86,519
						Total Object Head-- 1 :				86,519	0	5,300		0	81,219	86,519
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	185	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 :				90,981	0	5,300		0	85,681	90,981
						Total Minor Head 112 :				90,981	0	5,300		0	85,681	90,981
						Total Sub Major Head 2 :				90,981	0	5,300		0	85,681	90,981

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

Page No. 223
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		AUG/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										Total Major Head		3454 :						90,981		0		5,300			0		85,681		90,981	
										Total of Month :								90,981		0		5,300			0		85,681		90,981	
Month of Account:		SEP/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		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		75		Voucher		86,519		0		5,300			0		81,219		86,519	
										Total Object Head-- 1 :								86,519		0		5,300			0		81,219		86,519	
										Total Sub Head :								86,519		0		5,300			0		81,219		86,519	
										Total Minor Head		112 :						86,519		0		5,300			0		81,219		86,519	
										Total Sub Major Head		2 :						86,519		0		5,300			0		81,219		86,519	
										Total Major Head		3454 :						86,519		0		5,300			0		81,219		86,519	
										Total of Month :								86,519		0		5,300			0		81,219		86,519	
										Total of DDO		2800003 :						5,16,428		0		31,000			0		4,85,428		5,16,428	
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :															5,16,428															
Summary of DDO wise expenditure																														

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

Page No. 224
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	2800003	Block	Development Officer (Statistics) Mawthadrais				
<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	5,11,966
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,462
							5,16,428

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

Page No. 225
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	76	Voucher	38,220	0	0	0	38,220	38,220		
						Voted-Sixth-Schedule-Khasi	77	Voucher	62,358	0	0	0	62,358	62,358		
						Total Object Head-- 1 :				1,00,578	0	0	0	1,00,578	1,00,578	
						Total Sub Head :				1,00,578	0	0	0	1,00,578	1,00,578	
						Total Minor Head 112 :				1,00,578	0	0	0	1,00,578	1,00,578	
						Total Sub Major Head 2 :				1,00,578	0	0	0	1,00,578	1,00,578	
						Total Major Head 3454 :				1,00,578	0	0	0	1,00,578	1,00,578	
Total of Month :										1,00,578	0	0	0	1,00,578	1,00,578	
Month of Account:		JUN/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	149	Voucher	3,154	0	0	0	3,154	3,154		
						Voted-Sixth-Schedule-Khasi	8	Voucher	62,358	0	0	0	62,358	62,358		
						Total Object Head-- 1 :				65,512	0	0	0	65,512	65,512	
						Total Sub Head :				65,512	0	0	0	65,512	65,512	
Total Minor Head 112 :				65,512	0	0	0	65,512	65,512							

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

Page No. 226
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:				JUN/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 :				65,512	0	0		0	65,512	65,512
						Total Major Head 3454 :				65,512	0	0		0	65,512	65,512
						Total of Month :				65,512	0	0		0	65,512	65,512
Month of Account:				JUL/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	13	Voucher	63,114	0	0		0	63,114	63,114
						Total Object Head-- 1 :				63,114	0	0		0	63,114	63,114
						Total Sub Head :				63,114	0	0		0	63,114	63,114
						Total Minor Head 112 :				63,114	0	0		0	63,114	63,114
						Total Sub Major Head 2 :				63,114	0	0		0	63,114	63,114
						Total Major Head 3454 :				63,114	0	0		0	63,114	63,114
						Total of Month :				63,114	0	0		0	63,114	63,114
Month of Account:				AUG/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		

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

Page No. 227
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		AUG/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		78	Voucher	63,114	0	0		0	63,114	63,114
					Total Object Head-- 1 :					63,114	0	0		0	63,114	63,114
					Total Sub Head :					63,114	0	0		0	63,114	63,114
					Total Minor Head 112 :					63,114	0	0		0	63,114	63,114
					Total Sub Major Head 2 :					63,114	0	0		0	63,114	63,114
					Total Major Head 3454 :					63,114	0	0		0	63,114	63,114
					Total of Month :					63,114	0	0		0	63,114	63,114
Month of Account:		SEP/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		66	Voucher	63,114	0	0		0	63,114	63,114
					Total Object Head-- 1 :					63,114	0	0		0	63,114	63,114
					Total Sub Head :					63,114	0	0		0	63,114	63,114
					Total Minor Head 112 :					63,114	0	0		0	63,114	63,114
					Total Sub Major Head 2 :					63,114	0	0		0	63,114	63,114
					Total Major Head 3454 :					63,114	0	0		0	63,114	63,114

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

Page No. 228
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :												63,114	0	0	0	63,114	63,114
Total of DDO 2800001 :												3,55,432	0	0	0	3,55,432	3,55,432
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	3,55,432
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							3,55,432
																	3,55,432

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

Page No. 229
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	17	Voucher	90,305	0	20,000		0	70,305	90,305
						Total Object Head-- 1 :				90,305	0	20,000		0	70,305	90,305
						Total Sub Head :				90,305	0	20,000		0	70,305	90,305
						Total Minor Head 112 :				90,305	0	20,000		0	70,305	90,305
						Total Sub Major Head 2 :				90,305	0	20,000		0	70,305	90,305
						Total Major Head 3454 :				90,305	0	20,000		0	70,305	90,305
						Total of Month :				90,305	0	20,000		0	70,305	90,305
Month of Account:		MAY/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	58	Voucher	90,305	0	20,000		0	70,305	90,305
						Total Object Head-- 1 :				90,305	0	20,000		0	70,305	90,305
						Total Sub Head :				90,305	0	20,000		0	70,305	90,305
						Total Minor Head 112 :				90,305	0	20,000		0	70,305	90,305
						Total Sub Major Head 2 :				90,305	0	20,000		0	70,305	90,305
						Total Major Head 3454 :				90,305	0	20,000		0	70,305	90,305

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

Page No. 230
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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 : 90,305 0 20,000 0 70,305 90,305																																																													
Month of Account: JUN/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction 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		147	Voucher	5,550	0	0	0	5,550	5,550																																														
						Voted-Sixth-Schedule-Khasi		37	Voucher	90,305	0	20,000	0	70,305	90,305																																														
						Total Object Head-- 1 :		95,855	0	20,000	0	75,855	95,855																																																
						Total Sub Head :		95,855	0	20,000	0	75,855	95,855																																																
						Total Minor Head 112 :		95,855	0	20,000	0	75,855	95,855																																																
						Total Sub Major Head 2 :		95,855	0	20,000	0	75,855	95,855																																																
						Total Major Head 3454 :		95,855	0	20,000	0	75,855	95,855																																																
Total of Month : 95,855 0 20,000 0 75,855 95,855																																																													
Month of Account: JUL/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross 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 Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction 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		15	Voucher	91,415	0	20,000	0	71,415	91,415																																														

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

Page No. 231
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2800002	Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh													
Month of Account:		JUL/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 :				91,415	0	20,000		0	71,415	91,415
						Total Sub Head :				91,415	0	20,000		0	71,415	91,415
						Total Minor Head 112 :				91,415	0	20,000		0	71,415	91,415
						Total Sub Major Head 2 :				91,415	0	20,000		0	71,415	91,415
						Total Major Head 3454 :				91,415	0	20,000		0	71,415	91,415
						Total of Month :				91,415	0	20,000		0	71,415	91,415
Month of Account:		AUG/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	66	Voucher	94,016	0	20,000		0	74,016	94,016
						Total Object Head-- 1 :				94,016	0	20,000		0	74,016	94,016
						Total Sub Head :				94,016	0	20,000		0	74,016	94,016
						Total Minor Head 112 :				94,016	0	20,000		0	74,016	94,016
						Total Sub Major Head 2 :				94,016	0	20,000		0	74,016	94,016
						Total Major Head 3454 :				94,016	0	20,000		0	74,016	94,016
						Total of Month :				94,016	0	20,000		0	74,016	94,016

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

Page No. 232
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		12	Voucher	94,016	0	20,000		0	74,016	94,016			
												94,016	0	20,000		0	74,016	94,016			
												94,016	0	20,000		0	74,016	94,016			
Total Minor Head									112 :			94,016	0	20,000		0	74,016	94,016			
Total Sub Major Head									2 :			94,016	0	20,000		0	74,016	94,016			
Total Major Head									3454 :			94,016	0	20,000		0	74,016	94,016			
Total of Month												:			94,016	0	20,000		0	74,016	94,016
Total of DDO									2800002 :			5,55,912	0	1,20,000		0	4,35,912	5,55,912			
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	5,55,912				
Summary of DDO wise expenditure																					
3454	02	112	(16) Data Rank And Electronic Data Processing	0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi											5,55,912		
																		5,55,912			

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

Page No. 233
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	63	Voucher	1,08,670	0	10,000	0		98,670	1,08,670	
						Voted-Sixth-Schedule-Jaintia	74	Voucher	93,906	0	0	0	93,906	93,906		
					Total Object Head-- 1 :					2,02,576	0	10,000	0	1,92,576	2,02,576	
					Total Sub Head :					2,02,576	0	10,000	0	1,92,576	2,02,576	
					Total Minor Head 112 :					2,02,576	0	10,000	0	1,92,576	2,02,576	
					Total Sub Major Head 2 :					2,02,576	0	10,000	0	1,92,576	2,02,576	
					Total Major Head 3454 :					2,02,576	0	10,000	0	1,92,576	2,02,576	
Total of Month :					2,02,576	0	10,000	0	1,92,576	2,02,576						
Month of Account:		MAY/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	122	Voucher	93,906	0	0	0		93,906	93,906	
						Voted-Sixth-Schedule-Jaintia	147	Voucher	1,08,670	0	10,000	0	98,670	1,08,670		
					Total Object Head-- 1 :					2,02,576	0	10,000	0	1,92,576	2,02,576	
					02. Wages	Voted-Sixth-Schedule-Jaintia	269	Voucher	12,826	0	0	0	12,826	12,826		
						Total Object Head-- 2 :					12,826	0	0	0	12,826	12,826

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

Page No. 234
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				2,15,402	0	10,000		0	2,05,402	2,15,402	
						Total Minor Head 112 :			2,15,402	0	10,000		0	2,05,402	2,15,402		
						Total Sub Major Head 2 :			2,15,402	0	10,000		0	2,05,402	2,15,402		
						Total Major Head 3454 :			2,15,402	0	10,000		0	2,05,402	2,15,402		
Total of Month :										2,15,402	0	10,000		0	2,05,402	2,15,402	
Month of Account:				JUN/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	409	Voucher	5,560	0	0		0	5,560	5,560		
						Voted-Sixth-Schedule-Jaintia	410	Voucher	6,700	0	0		0	6,700	6,700		
						Voted-Sixth-Schedule-Jaintia	62	Voucher	1,08,670	0	10,000		0	98,670	1,08,670		
						Voted-Sixth-Schedule-Jaintia	63	Voucher	93,906	0	0		0	93,906	93,906		
						Total Object Head-- 1 :				2,14,836	0	10,000		0	2,04,836	2,14,836	
					02. Wages	Voted-Sixth-Schedule-Jaintia	475	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	Voted-Sixth-Schedule-Jaintia	486	Voucher	10,240	0	0		0	10,240	10,240		

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

Page No. 235
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	487	Voucher	10,160	0	0	0	10,160	10,160		
						Total Object Head-- 11 :				20,400	0	0	0	20,400	20,400	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	500	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000	
					Total Sub Head :				4,49,811	0	10,000	0	4,39,811	4,49,811		
					Total Minor Head 112 :				4,49,811	0	10,000	0	4,39,811	4,49,811		
					Total Sub Major Head 2 :				4,49,811	0	10,000	0	4,39,811	4,49,811		
					Total Major Head 3454 :				4,49,811	0	10,000	0	4,39,811	4,49,811		
Total of Month :				4,49,811	0	10,000	0	4,39,811	4,49,811							
Month of Account:		JUL/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	162	Voucher	95,018	0	0	0	95,018	95,018		
						Voted-Sixth-Schedule-Jaintia	91	Voucher	1,10,010	0	10,000	0	1,00,010	1,10,010		
						Total Object Head-- 1 :				2,05,028	0	10,000	0	1,95,028	2,05,028	
					02. Wages	Voted-Sixth-Schedule-Jaintia	305	Voucher	14,950	0	0	0	14,950	14,950		

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

Page No. 236
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				14,950	0	0		0	14,950	14,950
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	406	Voucher	10,568	0	0	0	10,568	10,568		
					Total Object Head-- 11 :				10,568	0	0	0	10,568	10,568		
					Total Sub Head :				2,30,546	0	10,000	0	2,20,546	2,30,546		
					Total Minor Head 112 :				2,30,546	0	10,000	0	2,20,546	2,30,546		
					Total Sub Major Head 2 :				2,30,546	0	10,000	0	2,20,546	2,30,546		
					Total Major Head 3454 :				2,30,546	0	10,000	0	2,20,546	2,30,546		
Total of Month :										2,30,546	0	10,000		0	2,20,546	2,30,546
Month of Account:		AUG/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	132	Voucher	97,832	0	0		0	97,832	97,832	
						Voted-Sixth-Schedule-Jaintia	133	Voucher	1,10,010	0	10,000		0	1,00,010	1,10,010	
						Voted-Sixth-Schedule-Jaintia	274	Voucher	3,060	0	0		0	3,060	3,060	
						Total Object Head-- 1 :				2,10,902	0	10,000		0	2,00,902	2,10,902
					02. Wages	Voted-Sixth-Schedule-Jaintia	261	Voucher	14,950	0	0		0	14,950	14,950	
							Voted-Sixth-	304								

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

Page No. 237
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		AUG/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-Jaintia	304	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 2 :				74,950	0	0	0	74,950	74,950	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	336	Voucher	1,12,230	0	0	0	1,12,230	1,12,230		
						Total Object Head-- 6 :				1,12,230	0	0	0	1,12,230	1,12,230	
					Total Sub Head :				3,98,082	0	10,000	0	3,88,082	3,98,082		
					Total Minor Head 112 :				3,98,082	0	10,000	0	3,88,082	3,98,082		
					Total Sub Major Head 2 :				3,98,082	0	10,000	0	3,88,082	3,98,082		
					Total Major Head 3454 :				3,98,082	0	10,000	0	3,88,082	3,98,082		
Total of Month :				3,98,082	0	10,000	0	3,88,082	3,98,082							
Month of Account:		SEP/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	120	Voucher	97,832	0	0	0	97,832	97,832		
						Voted-Sixth-Schedule-Jaintia	122	Voucher	1,13,070	0	10,000	0	1,03,070	1,13,070		
					Total Object Head-- 1 :				2,10,902	0	10,000	0	2,00,902	2,10,902		
					02. Wages	Voted-Sixth-Schedule-Jaintia	429	Voucher	13,754	0	0	0	13,754	13,754		

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

Page No. 238
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department :		Planning Department																
Treasury		Khliehriat Treasury																
D.D.O. :		2800001	District Statistical Officer East Jaintia Hills Khliehriat															
Month of Account:		SEP/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	02. Wages	Total Object Head-- 2 :				13,754	0	0	0	13,754	13,754			
						Total Sub Head :				2,24,656	0	10,000	0	2,14,656	2,24,656			
						Total Minor Head 112 :				2,24,656	0	10,000	0	2,14,656	2,24,656			
						Total Sub Major Head 2 :				2,24,656	0	10,000	0	2,14,656	2,24,656			
						Total Major Head 3454 :				2,24,656	0	10,000	0	2,14,656	2,24,656			
						Total of Month :				2,24,656	0	10,000	0	2,14,656	2,24,656			
Total of DDO 2800001 :						17,21,073	0	60,000	0	16,61,073	17,21,073							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		17,21,073
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						12,46,820		
3454	02	112	(01) State Statistics Organisations				0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,31,055		
3454	02	112	(01) State Statistics Organisations				0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia						1,12,230		
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia						30,968		
(01) State Statistics Organisations							(13) Office Expenses		Voted-Sixth-Schedule-Jaintia									

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

Page No. 239
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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		
<u>Summary of DDO wise expenditure</u>				
3454	02	112	0	2,00,000
				17,21,073

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

Page No. 240
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	75	Voucher	76,365	0	0		0	76,365	76,365						
									Total Object Head-- 1 :						76,365	0	0		0	76,365	76,365
									Total Sub Head :						76,365	0	0		0	76,365	76,365
									Total Minor Head 112 :						76,365	0	0		0	76,365	76,365
									Total Sub Major Head 2 :						76,365	0	0		0	76,365	76,365
									Total Major Head 3454 :						76,365	0	0		0	76,365	76,365
Total of Month :										76,365	0	0		0	76,365	76,365					
Month of Account:		MAY/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	121	Voucher	76,365	0	0		0	76,365	76,365						
									Total Object Head-- 1 :						76,365	0	0		0	76,365	76,365
									Total Sub Head :						76,365	0	0		0	76,365	76,365
									Total Minor Head 112 :						76,365	0	0		0	76,365	76,365
									Total Sub Major Head 2 :						76,365	0	0		0	76,365	76,365
									Total Major Head 3454 :						76,365	0	0		0	76,365	76,365

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

Page No. 241
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												76,365	0	0	0	76,365	76,365	
Month of Account:				JUN/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	114	Voucher	76,365	0	0	0	76,365	76,365				
						Voted-Sixth-Schedule-Jaintia	473	Voucher	4,650	0	0	0	4,650	4,650				
Total Object Head-- 1 :												81,015	0	0	0	81,015	81,015	
Total Sub Head :												81,015	0	0	0	81,015	81,015	
Total Minor Head 112 :												81,015	0	0	0	81,015	81,015	
Total Sub Major Head 2 :												81,015	0	0	0	81,015	81,015	
Total Major Head 3454 :												81,015	0	0	0	81,015	81,015	
Total of Month :												81,015	0	0	0	81,015	81,015	
Month of Account:				JUL/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	161	Voucher	77,295	0	0	0	77,295	77,295				

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

Page No. 242
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				77,295	0	0		0	77,295	77,295
						Total Sub Head :				77,295	0	0		0	77,295	77,295
						Total Minor Head 112 :				77,295	0	0		0	77,295	77,295
						Total Sub Major Head 2 :				77,295	0	0		0	77,295	77,295
						Total Major Head 3454 :				77,295	0	0		0	77,295	77,295
						Total of Month :				77,295	0	0		0	77,295	77,295
Month of Account:		AUG/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	134	Voucher		77,295	0	0		0	77,295	77,295
						Total Object Head-- 1 :				77,295	0	0		0	77,295	77,295
						Total Sub Head :				77,295	0	0		0	77,295	77,295
						Total Minor Head 112 :				77,295	0	0		0	77,295	77,295
						Total Sub Major Head 2 :				77,295	0	0		0	77,295	77,295
						Total Major Head 3454 :				77,295	0	0		0	77,295	77,295
		Total of Month : 77,295 0 0 0 77,295 77,295														

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

Page No. 243
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	18	Voucher	77,295	0	0		0	77,295	77,295	
							Total Object Head-- 1 :				77,295	0	0		0	77,295	77,295	
							Total Sub Head :				77,295	0	0		0	77,295	77,295	
							Total Minor Head 112 :				77,295	0	0		0	77,295	77,295	
							Total Sub Major Head 2 :				77,295	0	0		0	77,295	77,295	
							Total Major Head 3454 :				77,295	0	0		0	77,295	77,295	
							Total of Month :				77,295	0	0		0	77,295	77,295	
							Total of DDO 2800002 :				4,65,630	0	0		0	4,65,630	4,65,630	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																4,65,630		
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										4,65,630	
																4,65,630		

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

Page No. 244
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	76	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:		MAY/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	271	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	

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

Page No. 245
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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							
Total of Month :									85,473	0	0	0	85,473	85,473						
Month of Account:		JUL/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	316	Voucher	2,88,499	0	0	0	2,88,499	2,88,499						
						Voted-Sixth-Schedule-Jaintia	317	Voucher	4,184	0	0	0	4,184	4,184						
						Total Object Head-- 1 :			2,92,683	0	0	0	2,92,683	2,92,683						
						Total Sub Head :			2,92,683	0	0	0	2,92,683	2,92,683						
						Total Minor Head 112 :			2,92,683	0	0	0	2,92,683	2,92,683						
						Total Sub Major Head 2 :			2,92,683	0	0	0	2,92,683	2,92,683						
						Total Major Head 3454 :			2,92,683	0	0	0	2,92,683	2,92,683						
						Total of Month :			2,92,683	0	0	0	2,92,683	2,92,683						
Total of DDO 2800003 :						4,63,629	0	0	0	4,63,629	4,63,629									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
4,63,629																				

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

Page No. 246
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Khliehriat Treasury					
D.D.O. :	2800003	B.D.O. (Eco & Statistic) Saipung Development Blocks				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	4,63,629
						4,63,629

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

Page No. 247
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2800001 B. D. O. (Statistics) Betasing														
Month of Account:		APR/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	53	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:		MAY/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	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

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

Page No. 248
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :				Planning Department														
Treasury				Ampati Sub-Treasury														
D.D.O. :				2800001	B. D. O. (Statisticts) Betasing													
Month of Account:				MAY/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		
Total of Month :												85,473	0	0	0	85,473	85,473	
Month of Account:				JUN/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	328	Voucher				5,230	0	0	0	5,230	5,230	
						Voted-Sixth-Schedule-Garo	42	Voucher				85,473	0	0	0	85,473	85,473	
Total Object Head-- 1 :												90,703	0	0	0	90,703	90,703	
Total Sub Head :												90,703	0	0	0	90,703	90,703	
Total Minor Head 112 :												90,703	0	0	0	90,703	90,703	
Total Sub Major Head 2 :												90,703	0	0	0	90,703	90,703	
Total Major Head 3454 :												90,703	0	0	0	90,703	90,703	
Total of Month :												90,703	0	0	0	90,703	90,703	
Month of Account:				JUL/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	50	Voucher				86,519	0	0	0	86,519	86,519	

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

Page No. 249
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				86,519	0	0		0	86,519	86,519
						Total Sub Head :				86,519	0	0		0	86,519	86,519
						Total Minor Head 112 :				86,519	0	0		0	86,519	86,519
						Total Sub Major Head 2 :				86,519	0	0		0	86,519	86,519
						Total Major Head 3454 :				86,519	0	0		0	86,519	86,519
						Total of Month :				86,519	0	0		0	86,519	86,519
Month of Account:		AUG/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		101	Voucher	88,967	0	0		0	88,967	88,967
						Total Object Head-- 1 :				88,967	0	0		0	88,967	88,967
						Total Sub Head :				88,967	0	0		0	88,967	88,967
						Total Minor Head 112 :				88,967	0	0		0	88,967	88,967
						Total Sub Major Head 2 :				88,967	0	0		0	88,967	88,967
						Total Major Head 3454 :				88,967	0	0		0	88,967	88,967
						Total of Month :				88,967	0	0		0	88,967	88,967

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

Page No. 250
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		SEP/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	91	Voucher	88,967	0	0	0	88,967	88,967		
						Total Object Head-- 1 :					88,967	0	0	0	88,967	88,967	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	309	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 :					97,967	0	0	0	97,967	97,967		
					Total Minor Head 112 :					97,967	0	0	0	97,967	97,967		
					Total Sub Major Head 2 :					97,967	0	0	0	97,967	97,967		
					Total Major Head 3454 :					97,967	0	0	0	97,967	97,967		
					Total of Month :					97,967	0	0	0	97,967	97,967		
Total of DDO 2800001 :					5,35,102	0	0	0	5,35,102	5,35,102							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	5,35,102
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										5,26,102
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo										9,000

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

Page No. 251
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
Department :	Planning	Department
Treasury	Ampati	Sub-Treasury
D.D.O. :	2800001	B. D. O. (Statistics) Betasing
<i>Summary of DDO wise expenditure</i>		
Conveyance Allowances		
5,35,102		

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

Page No. 252
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		MAY/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	47	Voucher	32,185	0	0	0	32,185	32,185		
						Voted-Sixth-Schedule-Garo	48	Voucher	62,358	0	0	0	62,358	62,358		
						Total Object Head-- 1 :				94,543	0	0	0	94,543	94,543	
						Total Sub Head :				94,543	0	0	0	94,543	94,543	
						Total Minor Head 112 :				94,543	0	0	0	94,543	94,543	
						Total Sub Major Head 2 :				94,543	0	0	0	94,543	94,543	
						Total Major Head 3454 :				94,543	0	0	0	94,543	94,543	
Total of Month :										94,543	0	0	0	94,543	94,543	
Month of Account:		JUN/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	1,902	0	0	0	1,902	1,902		
						Voted-Sixth-Schedule-Garo	48	Voucher	62,358	0	0	0	62,358	62,358		
						Total Object Head-- 1 :				64,260	0	0	0	64,260	64,260	
						Total Sub Head :				64,260	0	0	0	64,260	64,260	
Total Minor Head 112 :				64,260	0	0	0	64,260	64,260							

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

Page No. 253
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		JUN/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 :								64,260		0		0			0			64,260		64,260	
										Total Major Head 3454 :								64,260		0		0			0			64,260		64,260	
										Total of Month :								64,260		0		0			0			64,260		64,260	
Month of Account:		JUL/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		56		Voucher		63,114		0		0			0			63,114		63,114	
										Total Object Head-- 1 :								63,114		0		0			0			63,114		63,114	
						(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo		406		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 :								67,614		0		0			0			67,614		67,614	
										Total Minor Head 112 :								67,614		0		0			0			67,614		67,614	
										Total Sub Major Head 2 :								67,614		0		0			0			67,614		67,614	
										Total Major Head 3454 :								67,614		0		0			0			67,614		67,614	
										Total of Month :								67,614		0		0			0			67,614		67,614	
Month of Account:		AUG/2026																													

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

Page No. 254
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		AUG/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	190	Voucher	63,114	0	0		0	63,114	63,114
Total Object Head-- 1 :										63,114	0	0		0	63,114	63,114
Total Sub Head :										63,114	0	0		0	63,114	63,114
Total Minor Head 112 :										63,114	0	0		0	63,114	63,114
Total Sub Major Head 2 :										63,114	0	0		0	63,114	63,114
Total Major Head 3454 :										63,114	0	0		0	63,114	63,114
Total of Month :										63,114	0	0		0	63,114	63,114
Month of Account:		SEP/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	232	Voucher	63,114	0	0		0	63,114	63,114
Total Object Head-- 1 :										63,114	0	0		0	63,114	63,114
Total Sub Head :										63,114	0	0		0	63,114	63,114
Total Minor Head 112 :										63,114	0	0		0	63,114	63,114
Total Sub Major Head 2 :										63,114	0	0		0	63,114	63,114
Total Major Head 3454 :										63,114	0	0		0	63,114	63,114

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

Page No. 255
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		SEP/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 :										63,114	0	0	0	63,114	63,114	
Total of DDO 2800002 :										3,52,645	0	0	0	3,52,645	3,52,645	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,52,645
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							3,48,145
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							4,500
																3,52,645

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

Page No. 256
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	41	Voucher	1,08,670	0	6,700	0	1,01,970	1,08,670		
						Voted-Sixth-Schedule-Garo	77	Voucher	93,906	0	0	0	93,906	93,906		
					Total Object Head-- 1 :					2,02,576	0	6,700	0	1,95,876	2,02,576	
					Total Sub Head :					2,02,576	0	6,700	0	1,95,876	2,02,576	
					Total Minor Head 112 :					2,02,576	0	6,700	0	1,95,876	2,02,576	
					Total Sub Major Head 2 :					2,02,576	0	6,700	0	1,95,876	2,02,576	
					Total Major Head 3454 :					2,02,576	0	6,700	0	1,95,876	2,02,576	
					Total of Month :					2,02,576	0	6,700	0	1,95,876	2,02,576	
Month of Account:		MAY/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	16	Voucher	1,08,670	0	6,700	0	1,01,970	1,08,670		
						Voted-Sixth-Schedule-Garo	17	Voucher	93,906	0	0	0	93,906	93,906		
						Total Object Head-- 1 :					2,02,576	0	6,700	0	1,95,876	2,02,576
					02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	30,316	0	0	0	30,316	30,316		
						Total Object Head-- 2 :					30,316	0	0	0	30,316	30,316

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

Page No. 257
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41		ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2800004		District Statistical Officer South West Garo Hills Ampati												
Month of Account:		MAY/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 :				2,32,892	0	6,700		0	2,26,192	2,32,892
						Total Minor Head 112 :				2,32,892	0	6,700		0	2,26,192	2,32,892
						Total Sub Major Head 2 :				2,32,892	0	6,700		0	2,26,192	2,32,892
						Total Major Head 3454 :				2,32,892	0	6,700		0	2,26,192	2,32,892
Total of Month :										2,32,892	0	6,700		0	2,26,192	2,32,892
Month of Account:		JUN/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		110	Voucher	1,08,670	0	6,700		0	1,01,970	1,08,670
						Voted-Sixth-Schedule-Garo		111	Voucher	93,906	0	0		0	93,906	93,906
						Voted-Sixth-Schedule-Garo		462	Voucher	6,700	0	0		0	6,700	6,700
						Voted-Sixth-Schedule-Garo		463	Voucher	5,560	0	0		0	5,560	5,560
						Total Object Head-- 1 :				2,14,836	0	6,700		0	2,08,136	2,14,836
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		470	Voucher	7,750	0	0		0	7,750	7,750
						Voted-Sixth-Schedule-Garo		471	Voucher	7,750	0	0		0	7,750	7,750
						Voted-Sixth-Schedule-Garo		472	Voucher	7,750	0	0		0	7,750	7,750

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

Page No. 258
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		JUN/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	473	Voucher	7,750	0	0	0	7,750	7,750		
						Total Object Head-- 11 :					31,000	0	0	0	31,000	31,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	441	Voucher	84,000	0	0	0	84,000	84,000		
						Voted-Sixth-Schedule-Garo	442	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Garo	443	Voucher	51,120	0	0	0	51,120	51,120		
						Voted-Sixth-Schedule-Garo	444	Voucher	4,880	0	0	0	4,880	4,880		
						Total Object Head-- 13 :					2,00,000	0	0	0	2,00,000	2,00,000
					Total Sub Head :					4,45,836	0	6,700	0	4,39,136	4,45,836	
					Total Minor Head 112 :					4,45,836	0	6,700	0	4,39,136	4,45,836	
					Total Sub Major Head 2 :					4,45,836	0	6,700	0	4,39,136	4,45,836	
Total Major Head 3454 :					4,45,836	0	6,700	0	4,39,136	4,45,836						
Total of Month :					4,45,836	0	6,700	0	4,39,136	4,45,836						
Month of Account:		JUL/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	57	Voucher	1,10,010	0	6,700	0	1,03,310	1,10,010		

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

Page No. 259
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		58		Voucher		95,018		0		0			0		95,018		95,018	
													Total Object Head-- 1 :								2,05,028		0		6,700			0		1,98,328		2,05,028	
											02. Wages				Voted-Sixth-Schedule-Garo		281		Voucher		30,316		0		0			0		30,316		30,316	
													Total Object Head-- 2 :								30,316		0		0			0		30,316		30,316	
													Total Sub Head :								2,35,344		0		6,700			0		2,28,644		2,35,344	
													Total Minor Head 112 :								2,35,344		0		6,700			0		2,28,644		2,35,344	
													Total Sub Major Head 2 :								2,35,344		0		6,700			0		2,28,644		2,35,344	
													Total Major Head 3454 :								2,35,344		0		6,700			0		2,28,644		2,35,344	
													Total of Month :								2,35,344		0		6,700			0		2,28,644		2,35,344	
Month of Account: AUG/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		80		Voucher		97,832		0		0			0		97,832		97,832	
															Voted-Sixth-Schedule-Garo		81		Voucher		1,13,070		0		6,900			0		1,06,170		1,13,070	
													Total Object Head-- 1 :								2,10,902		0		6,900			0		2,04,002		2,10,902	
													Total Sub Head :								2,10,902		0		6,900			0		2,04,002		2,10,902	

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

Page No. 261
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	444	Voucher	8,500	0	0	0	0	8,500	8,500
							Voted-Sixth-Schedule-Garo	445	Voucher	8,500	0	0	0	0	8,500	8,500
						Total Object Head-- 11 :			51,000	0	0	0	0	51,000	51,000	
						Total Sub Head :			2,92,801	0	6,900	0	0	2,85,901	2,92,801	
						Total Minor Head 112 :			2,92,801	0	6,900	0	0	2,85,901	2,92,801	
						Total Sub Major Head 2 :			2,92,801	0	6,900	0	0	2,85,901	2,92,801	
						Total Major Head 3454 :			2,92,801	0	6,900	0	0	2,85,901	2,92,801	
Total of Month :										2,92,801	0	6,900	0	0	2,85,901	2,92,801
Total of DDO 2800004 :							16,20,351	0	40,600	0	0	15,79,751	16,20,351			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																16,20,351
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							12,46,820
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Garo							91,531
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo							82,000

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

Page No. 262
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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			
<u>Summary of DDO wise expenditure</u>							
Conveyance Allowances							
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,00,000
							16,20,351

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

Page No. 263
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	25	Voucher	98,321	0	0	0	98,321	98,321		
						Voted-Sixth-Schedule-Garo	26	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	
					Total Sub Head :					2,06,991	0	7,000	0	1,99,991	2,06,991	
					Total Minor Head 112 :					2,06,991	0	7,000	0	1,99,991	2,06,991	
					Total Sub Major Head 2 :					2,06,991	0	7,000	0	1,99,991	2,06,991	
					Total Major Head 3454 :					2,06,991	0	7,000	0	1,99,991	2,06,991	
					Total of Month :					2,06,991	0	7,000	0	1,99,991	2,06,991	
Month of Account:		MAY/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	1,08,670	0	7,000	0	1,01,670	1,08,670		
						Voted-Sixth-Schedule-Garo	87	Voucher	98,321	0	0	0	98,321	98,321		
						Total Object Head-- 1 :					2,06,991	0	7,000	0	1,99,991	2,06,991
					02. Wages	Voted-Sixth-Schedule-Garo	341	Voucher	14,950	0	0	0	14,950	14,950		
						Total Object Head-- 2 :					14,950	0	0	0	14,950	14,950

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

Page No. 264
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :						2,21,941	0	7,000	0	2,14,941	2,21,941	
				Total Minor Head 112 :						2,21,941	0	7,000	0	2,14,941	2,21,941	
				Total Sub Major Head 2 :						2,21,941	0	7,000	0	2,14,941	2,21,941	
				Total Major Head 3454 :						2,21,941	0	7,000	0	2,14,941	2,21,941	
Total of Month :						2,21,941	0	7,000	0	2,14,941	2,21,941					
Month of Account:		JUN/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		488	Voucher	5,830	0	0	0	5,830	5,830	
						Voted-Sixth-Schedule-Garo		491	Voucher	6,700	0	0	0	6,700	6,700	
						Voted-Sixth-Schedule-Garo		50	Voucher	1,08,670	0	7,000	0	1,01,670	1,08,670	
						Voted-Sixth-Schedule-Garo		61	Voucher	98,321	0	0	0	98,321	98,321	
						Total Object Head-- 1 :				2,19,521	0	7,000	0	2,12,521	2,19,521	
				02. Wages		Voted-Sixth-Schedule-Garo		287	Voucher	14,950	0	0	0	14,950	14,950	
						Total Object Head-- 2 :				14,950	0	0	0	14,950	14,950	
				(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Garo		406	Voucher	16,047	0	0	0	16,047	16,047	

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

Page No. 265
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 11 :						16,047		0				0		0		16,047		16,047				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	336	Voucher	50,000		0		0		0		50,000		50,000									
						Voted-Sixth-Schedule-Garo	337	Voucher	50,000		0		0		0		50,000		50,000									
						Voted-Sixth-Schedule-Garo	338	Voucher	50,000		0		0		0		50,000		50,000									
						Voted-Sixth-Schedule-Garo	339	Voucher	50,000		0		0		0		50,000		50,000									
						Total Object Head-- 13 :		2,00,000		0		0		0		2,00,000		2,00,000										
					Total Sub Head :		4,50,518		0		7,000		0		4,43,518		4,50,518											
					Total Minor Head 112 :		4,50,518		0		7,000		0		4,43,518		4,50,518											
					Total Sub Major Head 2 :		4,50,518		0		7,000		0		4,43,518		4,50,518											
Total Major Head 3454 :		4,50,518		0		7,000		0		4,43,518		4,50,518																
Total of Month :														4,50,518		0		7,000		0		4,43,518		4,50,518				
Month of Account: JUL/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	64	Voucher	1,10,010		0		7,000		0		1,03,010		1,10,010									
						Voted-Sixth-	80	Voucher	99,487		0		0		0		99,487		99,487									

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

Page No. 266
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		JUL/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 :			2,09,497	0	7,000	0	2,02,497	2,09,497		
					02. Wages	Voted-Sixth-Schedule-Garo	198	Voucher	7,176	0	0	0	7,176	7,176		
						Voted-Sixth-Schedule-Garo	328	Voucher	7,774	0	0	0	7,774	7,774		
					Total Object Head-- 2 :			14,950	0	0	0	14,950	14,950			
					Total Sub Head :			2,24,447	0	7,000	0	2,17,447	2,24,447			
					Total Minor Head 112 :			2,24,447	0	7,000	0	2,17,447	2,24,447			
					Total Sub Major Head 2 :			2,24,447	0	7,000	0	2,17,447	2,24,447			
					Total Major Head 3454 :			2,24,447	0	7,000	0	2,17,447	2,24,447			
Total of Month :									2,24,447	0	7,000	0	2,17,447	2,24,447		
Month of Account:		AUG/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	163	Voucher	1,13,070	0	7,000	0	1,06,070	1,13,070		
						Voted-Sixth-Schedule-Garo	165	Voucher	1,02,300	0	0	0	1,02,300	1,02,300		
						Total Object Head-- 1 :			2,15,370	0	7,000	0	2,08,370	2,15,370		
					02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	14,950	0	0	0	14,950	14,950		

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

Page No. 267
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2800002	District Statistical Officer North Garo Hills													
Month of Account:		AUG/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 :			14,950	0	0	0	14,950	14,950		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	511	Voucher	11,960	0	0	0	11,960	11,960		
						Voted-Sixth-Schedule-Garo	512	Voucher	9,600	0	0	0	9,600	9,600		
					Total Object Head-- 11 :			21,560	0	0	0	21,560	21,560			
					Total Sub Head :			2,51,880	0	7,000	0	2,44,880	2,51,880			
					Total Minor Head 112 :			2,51,880	0	7,000	0	2,44,880	2,51,880			
					Total Sub Major Head 2 :			2,51,880	0	7,000	0	2,44,880	2,51,880			
Total Major Head 3454 :			2,51,880	0	7,000	0	2,44,880	2,51,880								
Total of Month :			2,51,880	0	7,000	0	2,44,880	2,51,880								
Month of Account:		SEP/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	124	Voucher	1,02,300	0	0	0	1,02,300	1,02,300		
						Voted-Sixth-Schedule-Garo	465	Voucher	40,276	0	0	0	40,276	40,276		
						Voted-Sixth-Schedule-Garo	466	Voucher	63,767	0	0	0	63,767	63,767		
						Total Object Head-- 1 :			2,06,343	0	0	0	2,06,343	2,06,343		
					02. Wages	Voted-Sixth-	467									

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

Page No. 268
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury		Resubelpara Treasury																			
D.D.O. :		2800002 District Statistical Officer North Garo Hills																			
Month of Account:		SEP/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		467	Voucher	5,000	0	0		0	5,000	5,000					
						Voted-Sixth-Schedule-Garo		506	Voucher	15,548	0	0		0	15,548	15,548					
						Voted-Sixth-Schedule-Garo		507	Voucher	5,000	0	0		0	5,000	5,000					
						Total Object Head-- 2 :				25,548	0	0		0	25,548	25,548					
						Total Sub Head :				2,31,891	0	0		0	2,31,891	2,31,891					
						Total Minor Head 112 :				2,31,891	0	0		0	2,31,891	2,31,891					
						Total Sub Major Head 2 :				2,31,891	0	0		0	2,31,891	2,31,891					
						Total Major Head 3454 :				2,31,891	0	0		0	2,31,891	2,31,891					
						Total of Month :				2,31,891	0	0		0	2,31,891	2,31,891					
						Total of DDO 2800002 :				15,87,668	0	35,000		0	15,52,668	15,87,668					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :															15,87,668						
Summary of DDO wise expenditure																					
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							12,64,713					
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Garo							85,348					

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

Page No. 269
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
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, Voted-Sixth-Schedule-Garo Conveyance Allowances	37,607
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	2,00,000
						15,87,668

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

Page No. 270
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	3	Voucher	86,473	0	0		0	86,473	86,473
Total Object Head-- 1 :										86,473	0	0		0	86,473	86,473
Total Sub Head :										86,473	0	0		0	86,473	86,473
Total Minor Head							112 :			86,473	0	0		0	86,473	86,473
Total Sub Major Head							2 :			86,473	0	0		0	86,473	86,473
Total Major Head							3454 :			86,473	0	0		0	86,473	86,473
Total of Month :										86,473	0	0		0	86,473	86,473
Month of Account:		MAY/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	124	Voucher	86,473	0	0		0	86,473	86,473
Total Object Head-- 1 :										86,473	0	0		0	86,473	86,473
Total Sub Head :										86,473	0	0		0	86,473	86,473
Total Minor Head							112 :			86,473	0	0		0	86,473	86,473
Total Sub Major Head							2 :			86,473	0	0		0	86,473	86,473
Total Major Head							3454 :			86,473	0	0		0	86,473	86,473

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

Page No. 271
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												86,473	0	0	0	86,473	86,473	
Month of Account:				JUN/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	122	Voucher	86,473	0	0	0	86,473	86,473				
						Voted-Sixth-Schedule-Khasi	332	Voucher	5,230	0	0	0	5,230	5,230				
Total Object Head-- 1 :												91,703	0	0	0	91,703	91,703	
Total Sub Head :												91,703	0	0	0	91,703	91,703	
Total Minor Head 112 :												91,703	0	0	0	91,703	91,703	
Total Sub Major Head 2 :												91,703	0	0	0	91,703	91,703	
Total Major Head 3454 :												91,703	0	0	0	91,703	91,703	
Total of Month :												91,703	0	0	0	91,703	91,703	
Month of Account:				JUL/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	38	Voucher	87,519	0	0	0	87,519	87,519				

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

Page No. 272
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				87,519	0	0		0	87,519	87,519
						Total Sub Head :				87,519	0	0		0	87,519	87,519
						Total Minor Head 112 :				87,519	0	0		0	87,519	87,519
						Total Sub Major Head 2 :				87,519	0	0		0	87,519	87,519
						Total Major Head 3454 :				87,519	0	0		0	87,519	87,519
						Total of Month :				87,519	0	0		0	87,519	87,519
Month of Account:		AUG/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	194	Voucher	89,967	0	0		0	89,967	89,967
						Total Object Head-- 1 :				89,967	0	0		0	89,967	89,967
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	184	Voucher	2,36,588	0	0		0	2,36,588	2,36,588
						Total Object Head-- 6 :				2,36,588	0	0		0	2,36,588	2,36,588
						Total Sub Head :				3,26,555	0	0		0	3,26,555	3,26,555
						Total Minor Head 112 :				3,26,555	0	0		0	3,26,555	3,26,555
						Total Sub Major Head 2 :				3,26,555	0	0		0	3,26,555	3,26,555

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

Page No. 273
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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: AUG/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 :				3,26,555		0		0		0		3,26,555		3,26,555		
													Total of Month :				3,26,555		0		0		0		3,26,555		3,26,555				
Month of Account: SEP/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		82	Voucher	89,967		0		0		0		89,967		89,967											
						Total Object Head-- 1 :				89,967		0		0		0		89,967		89,967											
						Total Sub Head :				89,967		0		0		0		89,967		89,967											
						Total Minor Head 112 :				89,967		0		0		0		89,967		89,967											
						Total Sub Major Head 2 :				89,967		0		0		0		89,967		89,967											
						Total Major Head 3454 :				89,967		0		0		0		89,967		89,967											
						Total of Month :													89,967		0		0		0		89,967		89,967		
Total of DDO													2800001 :		7,68,690		0		0		0		7,68,690		7,68,690						
Reconciliation Portion																															
Internal Adjustment of A.G. Office:																															
DDO wise Total (Original +Reconcilation+IA) :																	7,68,690														
Summary of DDO wise expenditure																															

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

Page No. 274
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	2800001	B.D.O. Statistic Census And Survey Mawkyrwat				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,32,102
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment Voted-Sixth-Schedule-Khasi	2,36,588
						7,68,690

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

Page No. 275
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	4	Voucher	90,146	0	0	0	90,146	90,146		
						Voted-Sixth-Schedule-Khasi	6	Voucher	1,08,670	0	7,000	0	1,01,670	1,08,670		
						Total Object Head-- 1 :				1,98,816	0	7,000	0	1,91,816	1,98,816	
						Total Sub Head :				1,98,816	0	7,000	0	1,91,816	1,98,816	
						Total Minor Head 112 :				1,98,816	0	7,000	0	1,91,816	1,98,816	
						Total Sub Major Head 2 :				1,98,816	0	7,000	0	1,91,816	1,98,816	
						Total Major Head 3454 :				1,98,816	0	7,000	0	1,91,816	1,98,816	
Total of Month :										1,98,816	0	7,000	0	1,91,816	1,98,816	
Month of Account:		MAY/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	20	Voucher	90,146	0	0	0	90,146	90,146		
						Voted-Sixth-Schedule-Khasi	92	Voucher	1,08,670	0	7,000	0	1,01,670	1,08,670		
						Total Object Head-- 1 :				1,98,816	0	7,000	0	1,91,816	1,98,816	
						Total Sub Head :				1,98,816	0	7,000	0	1,91,816	1,98,816	
Total Minor Head 112 :				1,98,816	0	7,000	0	1,91,816	1,98,816							

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

Page No. 276
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :								1,98,816		0		7,000			0			1,91,816		1,98,816	
										Total Major Head 3454 :								1,98,816		0		7,000			0			1,91,816		1,98,816	
										Total of Month :								1,98,816		0		7,000			0			1,91,816		1,98,816	
Month of Account:		JUN/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		146	Voucher	1,08,670	0	7,000	0	1,01,670	1,08,670																
						Voted-Sixth-Schedule-Khasi		299	Voucher	5,330	0	0	0	5,330	5,330																
						Voted-Sixth-Schedule-Khasi		303	Voucher	6,700	0	0	0	6,700	6,700																
						Voted-Sixth-Schedule-Khasi		99	Voucher	90,146	0	0	0	90,146	90,146																
						Total Object Head-- 1 :		2,10,846	0	7,000	0	2,03,846	2,10,846																		
					02. Wages	Voted-Sixth-Schedule-Khasi		261	Voucher	27,508	0	0	0	27,508	27,508																
						Total Object Head-- 2 :		27,508	0	0	0	27,508	27,508																		
					Total Sub Head :		2,38,354	0	7,000	0	2,31,354	2,38,354																			
					Total Minor Head 112 :		2,38,354	0	7,000	0	2,31,354	2,38,354																			
					Total Sub Major Head 2 :		2,38,354	0	7,000	0	2,31,354	2,38,354																			

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

Page No. 277
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																												
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.))</th></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																										
																						8009	-	7610																																				
3454Total Major Head3454 :2,38,35407,00002,31,3542,38,354																																																												
Total of Month :2,38,35407,00002,31,3542,38,354																																																												
Month of Account: JUL/2026																																																												
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.))</th></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																										
																						8009	-	7610																																				
345402112(01) State Statistics Organisations0(01) Salaries, Sumtuary AllowanceVoted-Sixth-Schedule-Khasi42Voucher91,21200091,21291,212																																																												
Voted-Sixth-Schedule-Khasi45Voucher1,10,01007,00001,03,0101,10,010																																																												
Total Object Head-- 1 :2,01,22207,00001,94,2222,01,222																																																												
(13) Office ExpensesVoted-Sixth-Schedule-Khasi260Voucher2,00,0000002,00,0002,00,000																																																												
Total Object Head-- 13 :2,00,0000002,00,0002,00,000																																																												
Total Sub Head :4,01,22207,00003,94,2224,01,222																																																												
Total Minor Head 112 :4,01,22207,00003,94,2224,01,222																																																												
Total Sub Major Head 2 :4,01,22207,00003,94,2224,01,222																																																												
Total Major Head 3454 :4,01,22207,00003,94,2224,01,222																																																												
Total of Month :4,01,22207,00003,94,2224,01,222																																																												
Month of Account: AUG/2026																																																												
Total of DDO 2800004 :044,000015,03,91915,47,919																																																												

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

Page No. 278
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	122	Voucher	93,860	0	0	0	93,860	93,860			
						Voted-Sixth-Schedule-Khasi	90	Voucher	1,13,070	0	8,000	0	1,05,070	1,13,070			
						Total Object Head-- 1 :					2,06,930	0	8,000	0	1,98,930	2,06,930	
					02. Wages	Voted-Sixth-Schedule-Khasi	255	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	256	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	257	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	258	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	259	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	260	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	261	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	262	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	263	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	264	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	265	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	266	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 2 :					60,000	0	0	0	60,000	60,000	

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

Page No. 279
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	272	Voucher	17,951	0	0		0	17,951	17,951
						Total Object Head-- 11 :				17,951	0	0		0	17,951	17,951
						Total Sub Head :				2,84,881	0	8,000		0	2,76,881	2,84,881
						Total Minor Head 112 :				2,84,881	0	8,000		0	2,76,881	2,84,881
						Total Sub Major Head 2 :				2,84,881	0	8,000		0	2,76,881	2,84,881
						Total Major Head 3454 :				2,84,881	0	8,000		0	2,76,881	2,84,881
						Total of Month :				2,84,881	0	8,000		0	2,76,881	2,84,881
Month of Account:		SEP/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	1	Voucher	93,860	0	0		0	93,860	93,860
							Voted-Sixth-Schedule-Khasi	2	Voucher	1,13,070	0	8,000		0	1,05,070	1,13,070
						Total Object Head-- 1 :				2,06,930	0	8,000		0	1,98,930	2,06,930
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	447	Voucher	11,100	0	0		0	11,100	11,100
							Voted-Sixth-Schedule-Khasi	449	Voucher	7,800	0	0		0	7,800	7,800
						Total Object Head-- 11 :				18,900	0	0		0	18,900	18,900

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

Page No. 280
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				2,25,830	0		8,000		0	2,17,830	2,25,830	
								Total Minor Head	112 :			2,25,830	0		8,000		0	2,17,830	2,25,830	
								Total Sub Major Head	2 :			2,25,830	0		8,000		0	2,17,830	2,25,830	
								Total Major Head	3454 :			2,25,830	0		8,000		0	2,17,830	2,25,830	
								Total of Month :				2,25,830	0		8,000		0	2,17,830	2,25,830	
												15,47,919								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										12,23,560
3454	02	112	(01) State Statistics Organisations					0	02. Wages	Voted-Sixth-Schedule-Khasi										87,508
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										36,851
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										2,00,000
																			15,47,919	

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

Page No. 281
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	31	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:		MAY/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	105	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	

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

Page No. 282
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :												90,305	0	0	0	90,305	90,305		
Month of Account:				JUN/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	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		279	Voucher			5,550	0	0	0	5,550	5,550		
						Voted-Sixth-Schedule-Garo		95	Voucher			90,305	0	0	0	90,305	90,305		
Total Object Head-- 1 :												95,855	0	0	0	95,855	95,855		
Total Sub Head :												95,855	0	0	0	95,855	95,855		
Total Minor Head 112 :												95,855	0	0	0	95,855	95,855		
Total Sub Major Head 2 :												95,855	0	0	0	95,855	95,855		
Total Major Head 3454 :												95,855	0	0	0	95,855	95,855		
Total of Month :												95,855	0	0	0	95,855	95,855		
Month of Account:				JUL/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	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		86	Voucher			91,415	0	0	0	91,415	91,415		

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

Page No. 283
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				91,415	0	0		0	91,415	91,415
						Total Sub Head :				91,415	0	0		0	91,415	91,415
						Total Minor Head 112 :				91,415	0	0		0	91,415	91,415
						Total Sub Major Head 2 :				91,415	0	0		0	91,415	91,415
						Total Major Head 3454 :				91,415	0	0		0	91,415	91,415
						Total of Month :				91,415	0	0		0	91,415	91,415
Month of Account:		AUG/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	63	Voucher		94,016	0	0		0	94,016	94,016
						Total Object Head-- 1 :				94,016	0	0		0	94,016	94,016
						Total Sub Head :				94,016	0	0		0	94,016	94,016
						Total Minor Head 112 :				94,016	0	0		0	94,016	94,016
						Total Sub Major Head 2 :				94,016	0	0		0	94,016	94,016
						Total Major Head 3454 :				94,016	0	0		0	94,016	94,016

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

Page No. 284
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	22	Voucher	94,016	0		0		0	94,016	94,016
												94,016	0		0		0	94,016	94,016
												94,016	0		0		0	94,016	94,016
Total Object Head-- 1 :												94,016	0		0		0	94,016	94,016
Total Sub Head :												94,016	0		0		0	94,016	94,016
Total Minor Head 112 :												94,016	0		0		0	94,016	94,016
Total Sub Major Head 2 :												94,016	0		0		0	94,016	94,016
Total Major Head 3454 :												94,016	0		0		0	94,016	94,016
Total of Month :												94,016	0		0		0	94,016	94,016
Total of DDO 2800002 :												5,55,912	0		0		0	5,55,912	5,55,912
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		5,55,912	
Summary of DDO wise expenditure																			
3454	02	112	(01) State Statistics Organisations	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo												5,55,912
																		5,55,912	